



PAYMENT PENDING

Order #408021

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

408022

ISSUED ON

January 24, 2021

DUE ON

February 23, 2021

To

Iqra Publishing Inc.

3162 MARCELLO CT

DECATUR, GA 30034

US

BALANCE DUE

\$35.92

Task 0.0	Rate	Qty	%	Amount
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Emojicons Playing Cards \$3.99 1 0% \$3.99

Task 1.0	Rate	Qty	%	Amount
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25 Ct. 0.5" X 1.7" Neon Color \$3.99 2 0% \$7.98

Coding Flags (10/Pack)

Task 2.0	Rate	Qty	%	Amount
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Yellow Pen Style Fluorescent \$3.99 2 0% \$7.98

Highlighter w/ Pocket Clip

(5/Pk)

Task 3.0	Rate	Qty	%	Amount
<u>Mead Poly College Ruled – Assorted Colors- Compbook 70pg</u>	\$2.99	2	0%	\$5.98

TOTAL OWED

SUBTOTAL	\$25.93
SHIPPING	\$9.99
TOTAL	\$35.92

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.