



**PAYMENT PENDING**

**Order #409866**

**From**

Crown Office Supplies  
201 East 5th St Suite 1095  
Sheridan, WY 82801  
US  
Phone: 307-317-7018  
support@crownofficesupplies.com

**INVOICE #**

409867

**ISSUED ON**

January 26, 2021

**DUE ON**

February 25, 2021

**To**

Divine Virtue  
Mobile Spa  
p.o. box 668271  
pompano beach, FL  
33066  
US

**BALANCE DUE**  
**\$127.67**

Task 0.0	Rate	Qty	%	Amount
<u>heyday™ Apple Watch</u>	\$9.99	1	0%	\$9.99
<u>Charging Stand – Pink</u>				

Task 1.0	Rate	Qty	%	Amount
<u>Premium Essential Oil Diffuser</u>	\$99.99	1	0%	\$99.99
<u>700 mL</u>				

**TOTAL OWED**

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SUBTOTAL **\$109.98**TAXES **\$7.70**SHIPPING **\$9.99**TOTAL **\$127.67****BALANCE \$127.67****INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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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.