



PAYMENT PENDING

Order #427834

**From**

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

427835

ISSUED ON

February 8, 2021

DUE ON

March 10, 2021

**To**

Derek Schreiner

220 W Congress St

1004

Detroit, MI 48226

US

BALANCE DUE

**\$59.97**

Task 0.0	Rate	Qty	%	Amount
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<u>CEO Snapback Cap – One</u>	\$29.99	1	0%	\$29.99
<u>Size Fits All</u>				

Task 1.0	Rate	Qty	%	Amount
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<u>Mens Heavy Metal Grey T</u>	\$19.99	1	0%	\$19.99
<u>Shirt – CEO. – Large</u>				

**TOTAL OWED**

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SUBTOTAL	<b>\$49.98</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$59.97</b>

**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.