



PAYMENT PENDING

Order #429829

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

429830

ISSUED ON

February 11, 2021

DUE ON

March 13, 2021

To

VDM2020 LLC

644 willard st

Toledo, OH 43605

US

BALANCE DUE

\$79.97

Task 0.0	Rate	Qty	%	Amount
<u>Womans Pink Short Sleeve</u>	\$34.99	2	0%	\$69.98
<u>Shirt, Panties Combo – Love</u>				
<u>(Roman)</u>				

TOTAL OWED

SUBTOTAL	\$69.98
SHIPPING	\$9.99
TOTAL	\$79.97

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.