



PAYMENT PENDING

Order #430947

From

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

INVOICE #

430948

ISSUED ON

February 12, 2021

DUE ON

March 14, 2021

To

BF Designs Events
and Rentals
9210 East WT Harris
Blvd
Charlotte, NC 28227
US

BALANCE DUE

\$13.97

Task 0.0	Rate	Qty	%	Amount
<u>1" Carolina Pad® Hot</u>	\$1.99	2	0%	\$3.98
<u>Chocolate Collection Vinyl</u>				
<u>Binder with Round Rings</u>				

TOTAL OWED

SUBTOTAL	\$3.98
SHIPPING	\$9.99
TOTAL	\$13.97

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.