



PAYMENT PENDING

Order #431151

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

431155

ISSUED ON

February 12, 2021

DUE ON

March 14, 2021

To

Rincon

706 NW Avenue F

Seminole, TX 79360

US

BALANCE DUE

\$390.96

Task 0.0	Rate	Qty	%	Amount
<u>Wireless Earbuds for</u> <u>Android and iPhone – Black</u>	\$126.99	3	0%	\$380.97

TOTAL OWED

SUBTOTAL	\$380.97
SHIPPING	\$9.99
TOTAL	\$390.96

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.