



PAYMENT PENDING

Order #435416

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

435417

ISSUED ON

February 19, 2021

DUE ON

March 21, 2021

To

Cultivating

Common

Connections Inc

2950 Buskirk Ave Ste

300

Walnut Creek, CA 94597

US

BALANCE DUE

\$109.98

Task 0.0	Rate	Qty	%	Amount
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Premium Essential Oil

\$99.99

1

0%

\$99.99

Diffuser 700 mL

TOTAL OWED

SUBTOTAL **\$99.99**SHIPPING **\$9.99**TOTAL **\$109.98****BALANCE \$109.98****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.