



PAYMENT PENDING

Order #436581

From

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

INVOICE #

436582

ISSUED ON

February 21, 2021

DUE ON

March 23, 2021

To

Generational
 Properties LLC
 1614 Hulin St
 Rockford, IL 61102
 US

BALANCE DUE

\$62.96

Task 0.0	Rate	Qty	%	Amount
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<u>\$25 Office Snack Pack</u>	\$25	1	0%	\$25
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens Heavy Metal Grey T Shirt</u> <u>- CEO. - Large</u>	\$19.99	1	0%	\$19.99
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Task 2.0	Rate	Qty	%	Amount
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<u>Jumbo Multipurpose Cutter</u> <u>(2/Pack)</u>	\$3.99	2	0%	\$7.98
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TOTAL OWED

SUBTOTAL	\$52.97
SHIPPING	\$9.99
TOTAL	\$62.96

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.