



**PAYMENT PENDING**

**Order #440999**

**From**

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

**INVOICE #**

441000

**ISSUED ON**

February 28, 2021

**DUE ON**

March 30, 2021

**To**

Ezquiel Pagan  
 110 Webster Ave Apt 2  
 Jersey City, NJ 07307  
 US

**BALANCE DUE**

**\$63.44**

Task 0.0	Rate	Qty	%	Amount
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<u>Assorted Color Thumb Tack</u> <u>(200/Pack)</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens Black T Shirt – Love</u> <u>Yourself – Large</u>	\$19.99	1	0%	\$19.99
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Task 2.0	Rate	Qty	%	Amount
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<u>Be the Energy You Want to</u> <u>Attract – Motivational Poster</u>	\$22.99	1	0%	\$22.99
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Task 3.0	Rate	Qty	%	Amount
<u>50 Ct. 3" X 3" Stick On Note</u> <u>(4/Pack)</u>	\$2.99	1	0%	\$2.99

Task 4.0	Rate	Qty	%	Amount
<u>Desk Style Fluorescent</u> <u>Highlighters (3/Pack)</u>	\$3.49	1	0%	\$3.49

**TOTAL OWED**

SUBTOTAL	<b>\$53.45</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$63.44</b>

BALANCE	<b>\$63.44</b>
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**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.