



**PAYMENT PENDING**

**Order #441757**

**From**

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

**INVOICE #**

441758

**ISSUED ON**

March 1, 2021

**DUE ON**

March 31, 2021

**To**

Rachele Kessler

STE A201 26202 Oak

Ridge Dr.

Shenandoah, TX 77380

US

**BALANCE DUE**

**\$59.97**

<b>Task 0.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
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<u>Mens Black T Shirt – B Kind – Small</u>	\$19.99	1	0%	\$19.99
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<b>Task 1.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
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<u>CEO Beanie – One Size Fits All</u>	\$29.99	1	0%	\$29.99
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**TOTAL OWED**

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SUBTOTAL	<b>\$49.98</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$59.97</b>

**INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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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.