



PAYMENT PENDING

Order #445610

**From**

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

**INVOICE #**

445611

**ISSUED ON**

March 8, 2021

**DUE ON**

April 7, 2021

**To**

Savannah luxury  
RESALE  
HANDBAGS  
12313 Dorsey street 219  
Waterford, CA 95386  
US

**BALANCE DUE**

**\$59.98**

Task 0.0	Rate	Qty	%	Amount
<u>Digital Thermometer Infrared</u> <u>Non-Contact</u>	\$49.99	1	0%	\$49.99

**TOTAL OWED**

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SUBTOTAL **\$49.99**SHIPPING **\$9.99**TOTAL **\$59.98****BALANCE \$59.98****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.