



PAYMENT PENDING

Order #478154

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

478155

ISSUED ON

March 18, 2021

DUE ON

April 17, 2021

To

Corissa Bettiss

LLC

935 ridgedale dr

Lawrenceville, GA

30043

US

BALANCE DUE
\$263.97

Task 0.0	Rate	Qty	%	Amount
<u>Wireless Earbuds for</u> <u>Android and iPhone – Black</u>	\$126.99	2	0%	\$253.98

TOTAL OWED

SUBTOTAL **\$253.98**SHIPPING **\$9.99**TOTAL **\$263.97****BALANCE \$263.97****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.