



PAYMENT PENDING

Order #48155

From

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

INVOICE #

48156

ISSUED ON

May 22, 2020

DUE ON

June 21, 2020

To

J D Green
Educational
Services
P O Box 55
Panama City, FL 32402
US

BALANCE DUE
\$309.99

Task 0.0	Rate	Qty	%	Amount
<u>\$30 Personal Protection Pack</u>	\$30	10	0%	\$300

TOTAL OWED

SUBTOTAL	\$300.00
SHIPPING	\$9.99
TOTAL	\$309.99

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.