



PAYMENT PENDING

Order #48293

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

48294

ISSUED ON

May 23, 2020

DUE ON

June 22, 2020

To

TRANSPORT

PRO'S LLC

320 Decker Dr Suite 100

IRVING, TX 75062

US

BALANCE DUE

\$99.87

Task 0.0	Rate	Qty	%	Amount
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<u>Double Layer Anti-Microbial</u> <u>Adjustable Mask</u>	\$14.99	2	0%	\$29.98
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Task 1.0	Rate	Qty	%	Amount
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<u>Adult Lightweight Fabric Face</u> <u>Cover- 100% Cotton</u>	\$5.99	10	0%	\$59.90
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TOTAL OWED

SUBTOTAL	\$89.88
SHIPPING	\$9.99
TOTAL	\$99.87

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.