



PAYMENT PENDING

Order #493312

**From**

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

**INVOICE #**

493313

**ISSUED ON**

March 22, 2021

**DUE ON**

April 21, 2021

**To**

OVAHAIR  
3 spruce st 1  
Norwalk, CT 06859  
US

**BALANCE DUE**

**\$34.94**

Task 0.0	Rate	Qty	%	Amount
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<u>Assorted Colors Fine Tip Permanent Markers w/ Pocket Clip (8/Pack)</u>	\$5.99	2	0%	\$11.98
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Task 1.0	Rate	Qty	%	Amount
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<u>Steel Top Multipurpose Cutter</u>	\$3.99	1	0%	\$3.99
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Task 2.0	Rate	Qty	%	Amount
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<u>Small Lightning Cable for iPhone/iPad/iPod – Assorted</u>	\$2.99	1	0%	\$2.99
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<b>Task 3.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>U-Brands Locker Style</u>	\$5.99	1	0%	\$5.99
<u>Magnetic Oval Locker Mirror</u>				

**TOTAL OWED**

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SUBTOTAL	<b>\$24.95</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$34.94</b>

BALANCE	<b>\$34.94</b>
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**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.