



PAYMENT PENDING

Order #49554

**From**

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

49555

ISSUED ON

May 29, 2020

DUE ON

June 28, 2020

**To**

Stride 4 Greatness

Properties, LLC

14700 4th St. APT 103

Laurel, MD 20707

US

BALANCE DUE

**\$95.97**

Task 0.0	Rate	Qty	%	Amount
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<u>Adjustable Cell Phone Stand</u>	\$49.99	1	0%	\$49.99
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Task 1.0	Rate	Qty	%	Amount
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<u>12-Digit Desktop Calculator</u> <u>w/ Profit Calculation &amp; Tax</u> <u>Functions</u>	\$35.99	1	0%	\$35.99
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**TOTAL OWED**

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SUBTOTAL	<b>\$85.98</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$95.97</b>

**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.