



PAYMENT PENDING

Order #521624

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

521625

ISSUED ON

March 29, 2021

DUE ON

April 28, 2021

To

RTTD

ENTERPRISES

4761 nw 8th dr

Plantation, FL 33317

US

BALANCE DUE

\$58.13

Task 0.0	Rate	Qty	%	Amount
<u>Mens Premium White T Shirt</u> <u>- CEO. (Deluxe Version) - X-</u> <u>Large</u>	\$44.99	1	0%	\$44.99

TOTAL OWED

SUBTOTAL	\$44.99
TAXES	\$3.15
SHIPPING	\$9.99
TOTAL	\$58.13

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.