



PAYMENT PENDING

Order #526036

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

526037

ISSUED ON

March 30, 2021

DUE ON

April 29, 2021

To

Glorious Roots

5102 Doral Ave

Columbus, OH 43213

US

BALANCE DUE

\$144.96

Task 0.0	Rate	Qty	%	Amount
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<u>Stand-Up Standard (26/6) Full</u>	\$15.99	1	0%	\$15.99
<u>Strip Stapler w/ 500 Ct.</u>				
<u>Staples</u>				

Task 1.0	Rate	Qty	%	Amount
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<u>Journal Planner Pens Colored</u>	\$18.99	1	0%	\$18.99
<u>Pens</u>				

Task 2.0	Rate	Qty	%	Amount
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<u>Premium Essential Oil</u>	\$99.99	1	0%	\$99.99
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Diffuser 700 mL

TOTAL OWED

SUBTOTAL	\$134.97
SHIPPING	\$9.99
TOTAL	\$144.96

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.