



PAYMENT PENDING

Order #59675

From

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

INVOICE #

59676

ISSUED ON

June 9, 2020

DUE ON

July 9, 2020

To

Gifted Hands
Organizing Service
940 Goodwin Road
Canton, GA 30114
US

BALANCE DUE

\$112.94

Task 0.0	Rate	Qty	%	Amount
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<u>Magnavox Stereo Headset with Bluetooth – Grey/White</u>	\$19.99	2	0%	\$39.98
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Task 1.0	Rate	Qty	%	Amount
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<u>1" Core Desktop Tape Dispenser</u>	\$4.99	1	0%	\$4.99
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Task 2.0	Rate	Qty	%	Amount
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<u>12-Digit Desktop Calculator w/</u>	\$35.99	1	0%	\$35.99
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Profit Calculation & Tax

Functions

Task 3.0	Rate	Qty	%	Amount
<u>50 Ct. 8.5" X 11.75" White</u> <u>Perforated Writing Pad</u> <u>(12/Pack)</u>	\$21.99	1	0%	\$21.99

TOTAL OWED

SUBTOTAL	\$102.95
SHIPPING	\$9.99
TOTAL	\$112.94

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.