



PAYMENT PENDING

Order #604752

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

604753

ISSUED ON

April 13, 2021

DUE ON

May 13, 2021

To

Debonair Ventures

Ltd Co

517 carowill drive Apt

205

Greensboro, NC 27455

US

BALANCE DUE

\$24.98

Task 0.0	Rate	Qty	%	Amount
<u>Poly Expanding File Coupon</u>	\$14.99	1	0%	\$14.99
<u>Size 6-Pocket Multicolor –</u>				
<u>Cascading</u>				

TOTAL OWED

SUBTOTAL	\$14.99
SHIPPING	\$9.99
TOTAL	\$24.98

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.