



PAYMENT PENDING

Order #78199

From

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

INVOICE #

78200

ISSUED ON

July 1, 2020

DUE ON

July 31, 2020

To

GABOS
RESIDENTIAL
INVESTMENTS
LLC
1139 marlyn rd
Philadelphia, PA 19151
US

BALANCE DUE
\$59.99

Task 0.0	Rate	Qty	%	Amount
<u>\$50 Stationery Pack</u>	\$50	1	0%	\$50

TOTAL OWED

SUBTOTAL	\$50.00
SHIPPING	\$9.99
TOTAL	\$59.99

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.