



PAYMENT PENDING

Order #84141

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

INVOICE #
 84142
ISSUED ON
 July 7, 2020
DUE ON
 August 6, 2020

BALANCE DUE
\$36.96

To
 COYS DENTAL
 ACADEMY LLC
 1010 N HANCOCK
 STREET
 Phila, PA 19123
 US

Task 0.0	Rate	Qty	%	Amount
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<u>No.1 Regular (33mm) Color Paper Clips (200/Pack)</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Bic Ball Pen Xtra Life Blue Ink x 10</u>	\$2.99	1	0%	\$2.99
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Task 2.0	Rate	Qty	%	Amount
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Expanding File Folder

\$19.99

1

0%

\$19.99

TOTAL OWED

SUBTOTAL **\$26.97**

SHIPPING **\$9.99**

TOTAL **\$36.96**

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.