



PAYMENT PENDING

Order #88497

**From**

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

**INVOICE #**

88498

**ISSUED ON**

July 15, 2020

**DUE ON**

August 14, 2020

**To**

SOUTHERN  
CREDIT REPAIR  
1730 CAYOUGA  
AVENUE Suite  
Prichard, AL 36610  
US

**BALANCE DUE**

**\$369.99**

Task 0.0	Rate	Qty	%	Amount
<u>BlackPro Smart Watch</u>	\$180	2	0%	\$360

**TOTAL OWED**

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SUBTOTAL	<b>\$360.00</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$369.99</b>

**INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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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.