



PAYMENT PENDING

Order #92086

From

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

INVOICE #

92087

ISSUED ON

July 27, 2020

DUE ON

August 26, 2020

To

Dreambook
Travels LLC
3949 Springleaf Point
Stone Mountain, GA
30083
US

BALANCE DUE
\$31.94

Task 0.0	Rate	Qty	%	Amount
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<u>Spencer Black Retractable Pen w/ Cushion Grip (4/Pack)</u>	\$3.99	3	0%	\$11.97
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Task 1.0	Rate	Qty	%	Amount
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<u>Wexford Ballpoint Blue Ink 20 Pack</u>	\$4.99	2	0%	\$9.98
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TOTAL OWED

SUBTOTAL **\$21.95**SHIPPING **\$9.99**TOTAL **\$31.94****BALANCE \$31.94****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.