



PAYMENT PENDING

Order #92885

From

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

INVOICE #

92886

ISSUED ON

July 29, 2020

DUE ON

August 28, 2020

To

Joyusboutique llc
626 Wilshire Blvd 410
LOS ANGELES, CA
90017
US

BALANCE DUE

\$34.99

Task 0.0	Rate	Qty	%	Amount
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<u>\$25 Office Snack Pack</u>	\$25	1	0%	\$25
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TOTAL OWED

SUBTOTAL	\$25.00
SHIPPING	\$9.99
TOTAL	\$34.99

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.