



**PAID**

**Order #94185**

**From**

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

**INVOICE #**

94186

**ISSUED ON**

July 31, 2020

**DUE ON**

August 30, 2020

**To**

Sudeni.B L.L.C  
 1423 Cypress Ave Apt 1  
 Wilmington, DE 19805-  
 5087  
 US

**BALANCE DUE**  
**\$0.00**

Task 0.0	Rate	Qty	%	Amount
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6 Color Washable Scented Markers      \$4.99      1      0%      \$4.99

Task 1.0	Rate	Qty	%	Amount
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Crayola – 8 Washable Watercolors Paint + Brush Set      \$3.99      1      0%      \$3.99

Task 2.0	Rate	Qty	%	Amount
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K – 2nd Grade Back 2 School      \$50      1      0%      \$50

Pack

<b>Task 3.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>Wexford Wide Ruled Filler</u> <u>Paper – 130 ct.</u>	\$1.99	1	0%	\$1.99

**TOTAL PAID**

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SUBTOTAL	<b>\$60.97</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$70.96</b>
PAYMENTS	<b>\$70.96</b>

**BALANCE \$0.00**

**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.