



PAID

Order #94743

From

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

INVOICE #

94744

ISSUED ON

July 31, 2020

DUE ON

August 30, 2020

To

CCJ Express
8201 Peter's. Road
Plantation, FL 33324
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>2020 Calendar Year Day Planner (January 2020 – December 2020)</u>	\$36.99	1	0%	\$36.99

TOTAL PAID

SUBTOTAL **\$36.99**SHIPPING **\$9.99**TOTAL **\$46.98**PAYMENTS **\$46.98****BALANCE \$0.00****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.