



**PAID**

**Order #94780**

**From**

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

**INVOICE #**

94781

**ISSUED ON**

July 31, 2020

**DUE ON**

August 30, 2020

**To**

BHConstruction  
340 Lemon #7893  
Walnut, CA 91789  
US

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

<b>Task 0.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>Mens T Shirt – B Kind – XX- Large</u>	\$19.99	4	0%	\$79.96

**TOTAL PAID**

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SUBTOTAL **\$79.96**SHIPPING **\$9.99**TOTAL **\$89.95**PAYMENTS **\$89.95****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.