



1-800-295-5510
uline.com
PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

ULINE FED ID#: 36-3684738
INVOICE #: 155131500
ORDER #: 77260628

SOLD TO: LABOR LAW POSTER SERVICE
PMB 343
5859 W SAGINAW HWY
LANSING MI 48917-2460

SHIP TO: LABOR LAW POSTER SERVICE
6323 W SAGINAW HWY STE E
LANSING MI 48917-4725

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1000	EA		S-3125	KRAFT MAILING TUBES WITH END CAPS - 2 X 20", .060" THICK			1.01	1,010.00
1	ST		H-6688BL	KYOCERA CERAMIC KNIVES - BLACK THIS ITEM AT NO CHARGE			.00	.00

ORDER PLACED BY: MICHAEL BISHOP
THIGGINS PRO #: 6916858327

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,010.00	60.60	.00	1,070.60

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LABOR LAW POSTER SERVICE	532552	155131500	10/13/22	1,070.60

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT