



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 155131500

ORDER #: 77260628

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

**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
532552		MICHAEL		HOLLAND	10/13/22	10/13/22	NET 30 DAYS	10/13/22
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  
1,010.00

SALES TAX  
60.60

SHIPPING/HANDLING  
.00

AMOUNT DUE  
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