

INVOICE



MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

PHONE: 877-321-4144 FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
158534			2286615	04-22-2019	NET 15	05-07-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-MD			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-MD (add'l)			\$82.50	\$82.50	
2	Discount			-\$10.00	-\$20.00	
2	2019 Federal Contractors			\$34.50	\$69.00	
2	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$105.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$326.00	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$326.00		ORDER TOTAL:		\$326.00	
PAYMENT METHOD:	Purchase Order		TOTAL DUE ON 05-07-2019:		\$0.00	

Please detach here and return this portion with your payment

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128
PHONE: 410-453-9553

ORDER #	DUe DATE
2286615	05-07-2019

TOTAL DUE: **\$0.00**

AMOUNT ENCLOSED

Mail payment to:



MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

**Please include the order
number on your check**