

# INVOICE



CONNECTICUT LABOR LAW POSTER  
SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

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

BILL TO:

SHIP TO:

CAMILLE DEYO  
FACILITIES MAINTENANCE CORP  
135 FOXWOOD RD  
STAMFORD, CT 06903

CAMILLE DEYO  
FACILITIES MAINTENANCE CORP  
72 AIRPORT DR STE 201  
WAPPINGERS FALL, NY 12590

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
612706382			2287186	05-14-2019	NET 15	05-29-2019
Qty	Product Description			Unit Price	Product Total	
6	Discount			-\$10.00	-\$60.00	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
1	2019 3 Year Plan-CT			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$417.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$417.00	ORDER TOTAL:			\$417.00	
PAYMENT METHOD:	Credit Card	TOTAL DUE ON 05-29-2019:			\$0.00	

Please detach here and return this portion with your payment

CAMILLE DEYO  
FACILITIES MAINTENANCE CORP  
135 FOXWOOD RD  
STAMFORD, CT 06903  
PHONE: 845-454-8427

ORDER #	DUE DATE
2287186	05-29-2019

TOTAL DUE:	\$0.00
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AMOUNT ENCLOSED	
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Mail payment to:



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Please include the order  
number on your check