

# INVOICE



SOUTH CAROLINA LABOR LAW POSTER SERVICE  
MURRAYWOOD CTR.  
COLUMBIA, SC 29212-1137

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

**BILL TO:**

MR GUY FOULKE  
MAPTECH PACKAGING INC  
P O BOX 24127  
HILTON HEAD ISLAND, SC 29925-4127

**SHIP TO:**

PURCHASE ORDER 122546  
WENDELL GABBARD  
BLUE SKY PROCESSING LLC  
1236 TRASK PKWY  
SEABROOK, SC 29940

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
144377293		122546	2287827	06-17-2019	NET 15	07-02-2019	
Qty	Product Description			Unit Price	Product Total		
1	2019 3 Year Plan-SC			\$238.50	\$238.50		
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50		
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$298.00	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$298.00	ORDER TOTAL:			\$298.00	
PAYMENT METHOD:		Credit Card	TOTAL DUE ON 07-02-2019:			\$0.00	

Please detach here and return this portion with your payment

MR GUY FOULKE  
MAPTECH PACKAGING INC  
P O BOX 24127  
HILTON HEAD ISLAND, SC 29925-4127  
PHONE: 843-342-5900

**ORDER #****2287827****DUE DATE****07-02-2019****TOTAL DUE:****\$0.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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