

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:

SHIP TO:

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

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 #	DUe DATE
2287827	07-02-2019

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**