

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			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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COLUMBIA, SC 29212-1137

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

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