

INVOICE



NEW JERSEY LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

PHONE: 609-997-0054
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BIENBIENIDO RODRIGUEZ
QUISQUEYA MEAT MARKET II LLC
429 N 6TH ST
NEWARK, NJ 07107

BIENBIENIDO RODRIGUEZ
QUISQUEYA MEAT MARKET II LLC
429 N 6TH ST
NEWARK, NJ 07107

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|-----------------------------------|--------------------------|------------|--------------|---------------|------------|
| 365179 | | | 2288986 | 08-29-2019 | NET 15 | 09-13-2019 |
| Qty | Product Description | | | Unit Price | Product Total | |
| 1 | 2020 3 Year Plan-NJ | | | \$238.50 | \$238.50 | |
| 1 | Lawsuit Prevention Set(s) (add'l) | | | \$52.50 | \$52.50 | |
| | | | | | | |
| | | | SALES TAX: | 0.00 % | \$0.00 | |
| | | | SUB TOTAL: | | \$291.00 | |
| SHIPPING METHOD: | USPS | SHIPPING: | | | \$0.00 | |
| AMOUNT CREDITED: | \$0.00 | ORDER TOTAL: | | | \$291.00 | |
| PAYMENT METHOD: | Bill In Full | TOTAL DUE ON 09-13-2019: | | | \$291.00 | |

Please detach here and return this portion with your payment

BENBENIDO RODRIGUEZ
QUISQUEYA MEAT MARKET III
429 N 6TH ST
NEWARK, NJ 07107-2313
PHONE: 973-482-6439

| ORDER # | DUe DATE |
|---------|------------|
| 2288986 | 09-13-2019 |

| | |
|------------|----------|
| TOTAL DUE: | \$291.00 |
|------------|----------|

| | |
|-----------------|--|
| AMOUNT ENCLOSED | |
|-----------------|--|

Mail payment to:



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WASHINGTON, DC 20006-1811

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