

INVOICE



OKLAHOMA LABOR LAW POSTER SERVICE
5830 NW EXPRESSWAY # 211
OKLAHOMA CITY, OK 73132-5239

PHONE: 405-703-5021
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

DEANNA BARNES
CHRISTOPHER WARD
12814 E 101ST PL N
OWASSO, OK 74055-4662

DEANNA BARNES
CHRISTOPHER WARD
12814 E 101ST PL N
OWASSO, OK 74055

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
118004568			2289692	09-04-2019	NET 15	09-19-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-OK			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$238.50		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Credit Card		TOTAL DUE ON 09-19-2019:			\$0.00

Please detach here and return this portion with your payment

DEANNA BARNES
CHRISTOPHER WARD
12814 E 101ST PL N
OWASSO, OK 74055-4662
PHONE: 918-274-4466

ORDER #	DUE DATE
2289692	09-19-2019

TOTAL DUE:	\$0.00
------------	--------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



OKLAHOMA LABOR LAW POSTER SERVICE
5830 NW EXPRESSWAY # 211
OKLAHOMA CITY, OK 73132-5239

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