

INVOICE



TEXAS LABOR LAW POSTER SERVICE
6800 W GATE BLVD STE 132 # 872
AUSTIN, TX 78745-4868

PHONE: 512-686-5559

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

GLENN BUTTERFIELD
XIT PAVING AND CNSTR INC
3934 S HIGHWAY 287
WAXAHACHIE, TX 75165

SHIP TO:

GLENN BUTTERFIELD
XIT PAVING AND CNSTR INC
3934 S HIGHWAY 287
WAXAHACHIE, TX 75165

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
113104822			2296372	09-18-2019	NET 15	10-03-2019
Qty	Product Description			Unit Price		Product Total
1	Discount			-\$10.00		-\$10.00
1	2020 Federal Contractors			\$34.50		\$34.50
1	2020 Complete Set(s) of Fed and State Posters-TX			\$89.50		\$89.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$114.00
SHIPPING METHOD:		UPS Next Day		SHIPPING:		\$0.00
AMOUNT CREDITED:		\$164.00		ORDER TOTAL:		\$164.00
PAYMENT METHOD:		Credit Card		TOTAL DUE ON 10-03-2019:		\$0.00

Please detach here and return this portion with your payment

GLENN BUTTERFIELD
XIT PAVING AND CNSTR INC
3934 S HIGHWAY 287
WAXAHACHIE, TX 75165
PHONE: 972-351-9906

ORDER #

2296372

DUE DATE

10-03-2019

TOTAL DUE:

\$0.00

AMOUNT ENCLOSED

Mail payment to:



TEXAS LABOR LAW POSTER SERVICE
6800 W GATE BLVD STE 132 # 872
AUSTIN, TX 78745-4868

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

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