

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:

SHIP TO:

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

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 #	DUE DATE
2296372	10-03-2019

TOTAL DUE:	\$0.00
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AMOUNT ENCLOSED	
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Mail payment to:



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AUSTIN, TX 78745-4868

Please include the order
number on your check