

INVOICE



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

PHONE: 860-201-0422
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

PATRICIA ROWE
BRIDGEPORT FIRE HEADQUARTER
30 CONGRESS ST 3RD FL
BRIDGEPORT, CT 06604

PATRICIA ROWE
BRIDGEPORT FIRE HEADQUARTER
30 CONGRESS ST 3RD FL
BRIDGEPORT, CT 06604

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|--|--------------------------|------------|--------------|---------------|------------|
| 1001049251 | | | 2320511 | 10-30-2019 | NET 15 | 11-14-2019 |
| Qty | Product Description | | | Unit Price | Product Total | |
| 1 | 2020 Complete Set(s) of Fed and State Posters-CT | | | \$89.50 | \$89.50 | |
| 10 | 2020 Complete Set(s) of Fed and State-CT (add'l) | | | \$82.50 | \$825.00 | |
| 11 | FREE - Sexual Harrassment | | | \$0.00 | \$0.00 | |
| 11 | Discount | | | -\$10.00 | -\$110.00 | |
| | | | | | | |
| | | | SALES TAX: | 0.00 % | \$0.00 | |
| | | | SUB TOTAL: | | \$804.50 | |
| SHIPPING METHOD: | UPS Ground | SHIPPING: | | | \$0.00 | |
| AMOUNT CREDITED: | \$804.50 | ORDER TOTAL: | | | \$804.50 | |
| PAYMENT METHOD: | | TOTAL DUE ON 11-14-2019: | | | \$0.00 | |

Please detach here and return this portion with your payment

PETER MOSLEY
BRIDGEPORT FIRE COMMUNICATIONS
30 CONGRESS ST
BRIDGEPORT, CT 06604
PHONE: 203-337-2047

| | |
|---------|------------|
| ORDER # | DUE DATE |
| 2320511 | 11-14-2019 |

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

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

Mail payment to:



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

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