

INVOICE



COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY STE. B-425
DENVER, CO 80209-1559

PHONE: 877-321-4144
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MICHAEL J PURCELL DDS P C
MICHAEL J PURCELL DDS P C
PO BOX 9437
PUEBLO, CO 81008

MICHAEL J PURCELL DDS P C
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PO BOX 9437
PUEBLO, CO 81008

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3401689			2322627	11-07-2019	NET 15	11-22-2019
Qty	Product Description			Unit Price	Product Total	
2	2020 3 Year Plan-CO			\$238.50	\$477.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$477.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$477.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 11-22-2019:			\$477.00	

Please detach here and return this portion with your payment

MICHAEL PURCELL
MICHAEL J PURCELL DDS P C
PO BOX 9437
PUEBLO, CO 81008
PHONE: 719-543-7123

ORDER #	DUE DATE
2322627	11-22-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
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Mail payment to:



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Please include the order
number on your check