

INVOICE



MISSOURI LABOR LAW POSTER SERVICE
4579 LACLEDE AVE # 153
SAINT LOUIS, MO 63108-2103

PHONE: 314-222-2457
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

JERRY
ARROWHEAD TITLE INC
750 BAGNELL DAM BLVD
LAKE OZARK, MO 65049

JERRY
ARROWHEAD TITLE INC
750 BAGNELL DAM BLVD
LAKE OZARK, MO 65049

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
622619484			2328437	11-27-2019	NET 15	12-12-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-MO			\$238.50	\$238.50	
2	Discount			-\$10.00	-\$20.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$218.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$218.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 12-12-2019:			\$218.50	

Please detach here and return this portion with your payment

MS PEGGY BRIDGES
ARROWHEAD TITLE INC
750 BAGNELL DAM BLVD
LAKE OZARK, MO 65049-8728
PHONE: 573-302-1950

ORDER #	DUe DATE
2328437	12-12-2019

TOTAL DUE:	\$218.50
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AMOUNT ENCLOSED	
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Mail payment to:



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SAINT LOUIS, MO 63108-2103

Please include the order
number on your check