

INVOICE



NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

PHONE: 518-450-0524

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

MANAGER
INFINITY SHOE REPAIR
599 LEXINGTON AVE
NEW YORK, NY 10022-6030

SHIP TO:

MANAGER
INFINITY SHOE REPAIR
599 LEXINGTON AVE
NEW YORK, NY 10022-6030

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
781102140			2329496	12-03-2019	NET 15	12-18-2019	
Qty	Product Description				Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State-NY (sp)				\$89.50	\$89.50	
1	FREE - Sexual Harrassment (SP)				\$0.00	\$0.00	
1	Discount				-\$10.00	-\$10.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$79.50
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$79.50		ORDER TOTAL:			\$79.50
PAYMENT METHOD:		Check By Mail		TOTAL DUE ON 12-18-2019:			\$0.00

Please detach here and return this portion with your payment

HECTOR A SANCHEZ
INFINITY SHOE REPAIR
599 LEXINGTON AVE
SUBWAY LEVEL
NEW YORK, NY 10022-6030
PHONE: 212-755-4901

ORDER #

2329496

DUE DATE

12-18-2019

TOTAL DUE:

\$0.00

AMOUNT ENCLOSED

Mail payment to:



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911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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