

INVOICE



ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

PHONE: 217-953-0810
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

KARA GRANT
JONES LANG LA SALLE
550 W JACKSON BLVD
CHICAGO, IL 60661

SHIP TO:

KARA GRANT
JONES LANG LA SALLE
550 W JACKSON BLVD
CHICAGO, IL 60661

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
137679721			2346383	08-14-2020	NET 15	08-29-2020
Qty	Product Description			Unit Price	Product Total	
1	2021 Complete Set(s) of Fed and State Posters-IL			\$99.50	\$99.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$99.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$99.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-29-2020:			\$99.50	

Please detach here and return this portion with your payment

KARA GRANT
JONES LANG LA SALLE
550 W JACKSON BLVD
CHICAGO, IL 60661
PHONE: 312-715-0550

ORDER #	DUE DATE
2346383	08-29-2020

TOTAL DUE:	\$99.50
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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**