

INVOICE



MARYLAND LABOR LAW POSTER SERVICE
1783 FOREST DR #327
ANNAPOLIS, MD 21401-4229

PHONE: 410-384-4829
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

LATOYA GAFAR
ARDEN COURTS OF SILVER SPRING
2505 MUSGROVE RD
SILVER SPRING, MD 20904

LATOYA GAFAR
ARDEN COURTS OF SILVER SPRING
2505 MUSGROVE RD
SILVER SPRING, MD 20904

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
1001270477			2357602	09-23-2020	NET 15	10-08-2020
Qty	Product Description			Unit Price	Product Total	
1	2021 Complete Set(s) of Fed and State Posters-MD			\$99.50	\$99.50	
1	2021 Complete Set(s) of Fed and State-MD (sp add'l)			\$92.50	\$92.50	
1	2021 COVID-19 "MINI" Set			\$69.50	\$69.50	
		SALES TAX:	0.00 %	\$0.00		
		SUB TOTAL:			\$261.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$261.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 10-08-2020:			\$261.50	

Please detach here and return this portion with your payment

LATOYA GAFAR
ARDEN COURTS OF SILVER SPRING
2505 MUSGROVE RD
SILVER SPRING, MD 20904
PHONE: 301-847-3051

ORDER #	DUE DATE
2357602	10-08-2020

TOTAL DUE:	\$261.50
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AMOUNT ENCLOSED	
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Mail payment to:



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ANNAPOLIS, MD 21401-4229

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