

INVOICE



FLORIDA LABOR LAW POSTER SERVICE
400 CAPITAL CIR SE STE 18 # 309
TALLAHASSEE, FL 32301-3839

PHONE: 850-298-8729

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

MONICA PERAZA
CITY OF HIALEAH
501 PALM AVE # A
HIALEAH, FL 33010

SHIP TO:

MONICA PERAZA
CITY OF HIALEAH
501 PALM AVE # A
HIALEAH, FL 33010

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|---|--------------|--------------------------|--------------|------------|---------------|
| 1000339106 | | | 2409494 | 08-20-2021 | NET 15 | 09-04-2021 |
| Qty | Product Description | | | | Unit Price | Product Total |
| 1 | 2022 Complete Set(s) of Fed and State Posters-FL | | | | \$99.50 | \$99.50 |
| 24 | 2022 Complete Set(s) of Fed and State-FL (add'l) | | | | \$92.50 | \$2,220.00 |
| 5 | 2022 Complete Set(s) of Fed and State-FL (sp add'l) | | | | \$92.50 | \$462.50 |
| 30 | Discount | | | | -\$10.00 | -\$300.00 |
| | | | | | | |
| | | | SALES TAX: | | 0.00 % | \$0.00 |
| | | | SUB TOTAL: | | | \$2,482.00 |
| SHIPPING METHOD: | | UPS Ground | SHIPPING: | | | \$0.00 |
| AMOUNT CREDITED: | | \$0.00 | ORDER TOTAL: | | | \$2,482.00 |
| PAYMENT METHOD: | | Bill In Full | TOTAL DUE ON 09-04-2021: | | | \$2,482.00 |

Please detach here and return this portion with your payment

MONICA PERAZA
CITY OF HIALEAH
501 PALM AVE # A
HIALEAH, FL 33010
PHONE: 305-883-8052

ORDER #

2409494

DUE DATE

09-04-2021

TOTAL DUE:

\$2,482.00

AMOUNT ENCLOSED

Mail payment to:



FLORIDA LABOR LAW POSTER SERVICE
400 CAPITAL CIR SE STE 18 # 309
TALLAHASSEE, FL 32301-3839

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

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