

TAX ID# 83-2290181

JOHN DURKIN
POLICE & FIRE FED CREDIT UNION
901 ARCH ST
PHILADELPHIA, PA 19107

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|--|--------------|--------------------------|--------------|--------|---------------|
| 151631496 | | | 2412426 | 09-17-2021 | NET 15 | 10-02-2021 |
| Qty | Product Description | | | Unit Price | | Product Total |
| 3 | 2022 Complete Set(s) of Fed and State-NJ (add'l) | | | \$92.50 | | \$277.50 |
| 1 | 2022 Complete Set(s) of Fed and State Posters-PA | | | \$99.50 | | \$99.50 |
| 15 | 2022 Complete Set(s) of Fed and State-PA (add'l) | | | \$92.50 | | \$1,387.50 |
| 19 | Discount | | | -\$10.00 | | -\$190.00 |
| | | | | | | |
| | | | SALES TAX: | | 0.00 % | \$0.00 |
| | | | SUB TOTAL: | | | \$1,574.50 |
| SHIPPING METHOD: | | UPS Ground | SHIPPING: | | | \$0.00 |
| AMOUNT CREDITED: | | \$1,574.50 | ORDER TOTAL: | | | \$1,574.50 |
| PAYMENT METHOD: | | Credit Card | TOTAL DUE ON 10-02-2021: | | | \$0.00 |

Please detach here and return this portion with your payment

10-02-2021

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

PHONE: 717-546-0412 FAX: 888-442-4144