

INVOICE



MISSISSIPPI LABOR LAW POSTER SERVICE
1625 E COUNTY LINE RD # 200-154
JACKSON, MS 39211-1837

PHONE: 601-206-0490

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

ANDREA DAVIS
PRECISION METALWORKS INC
64 CHASE ST
BYHALIA, MS 38611-7363

SHIP TO:

ANDREA DAVIS
PRECISION METALWORKS INC
64 CHASE ST
BYHALIA, MS 38611-7363

| CUSTOMER ID# | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|--|-------------|--------------------------|------------|---------------|
| 142290597 | | 2419778 | 10-04-2021 | NET 15 | 10-19-2021 |
| Qty | Product Description | | | Unit Price | Product Total |
| 1 | 2022 Complete Set(s) of Fed and State Posters-MS | | | \$99.50 | \$99.50 |
| 1 | Discount | | | -\$10.00 | -\$10.00 |
| | | | | | |
| | | | SALES TAX: | | 0.00 % |
| | | | SUB TOTAL: | | \$89.50 |
| SHIPPING METHOD: | | USPS | SHIPPING: | | \$0.00 |
| AMOUNT CREDITED: | | \$89.50 | ORDER TOTAL: | | \$89.50 |
| PAYMENT METHOD: | | Credit Card | TOTAL DUE ON 10-19-2021: | | \$0.00 |

Please detach here and return this portion with your payment

ANDREA DAVIS
PRECISION METALWORKS INC
64 CHASE ST
BYHALIA, MS 38611-7363
PHONE: 662-838-4605

ORDER #**2419778****DUE DATE****10-19-2021****TOTAL DUE:****\$0.00**

Mail payment to:

AMOUNT ENCLOSED

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1625 E COUNTY LINE RD # 200-154
JACKSON, MS 39211-1837

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

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