

INVOICE



ALASKA LABOR LAW POSTER SERVICE
2417 TONGASS AVE # 111-294
KETCHIKAN, AK 99901-5900

PHONE: 202-640-5109
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

KATHY LAFOREST
ALYESKA PIPELINE SERVICE CO
3700 CENTERPOINT DR
ANCHORAGE, AK 99503

SHIP TO:

KATHY LAFOREST
ALYESKA PIPELINE SERVICE CO
3700 CENTERPOINT DR
ANCHORAGE, AK 99503

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
52581758			2446794	12-02-2021	NET 15	12-17-2021
Qty	Product Description				Unit Price	Product Total
1	2022 Complete Set(s) of Fed and State Posters-AK				\$59.50	\$59.50
54	2022 Complete Set(s) of Fed and State-AK (add'l)				\$52.50	\$2,835.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$2,894.50	
SHIPPING METHOD:	UPS Ground	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$2,894.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 12-17-2021:				\$2,894.50

Please detach here and return this portion with your payment

KATHY LAFOREST
ALYESKA PIPELINE SERVICE CO
3700 CENTERPOINT DR
ANCHORAGE, AK 99503
PHONE: 907-787-8561

ORDER #	DUE DATE
2446794	12-17-2021

TOTAL DUE:	\$2,894.50
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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**