

INVOICE



ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

PHONE: 217-953-0810

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

MARIA LEMUS
PARKWAY RESTERAUNT
1802 E 4TH ST
STERLING, IL 61081

SHIP TO:

MARIA LEMUS
PARKWAY RESTERAUNT
1802 E 4TH ST
STERLING, IL 61081

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|--|--------------|--------------------------|--------------|--------|---------------|
| 607333366 | | | 2447299 | 12-06-2021 | NET 15 | 12-21-2021 |
| Qty | Product Description | | | Unit Price | | Product Total |
| 1 | 2022 Complete Set(s) of Fed and State Posters-IL | | | \$99.50 | | \$99.50 |
| 1 | Discount | | | -\$10.00 | | -\$10.00 |
| | | | | | | |
| | | | SALES TAX: | | 0.00 % | \$0.00 |
| | | | SUB TOTAL: | | | \$89.50 |
| SHIPPING METHOD: | | USPS | SHIPPING: | | | \$0.00 |
| AMOUNT CREDITED: | | \$0.00 | ORDER TOTAL: | | | \$89.50 |
| PAYMENT METHOD: | | Bill In Full | TOTAL DUE ON 12-21-2021: | | | \$89.50 |

Please detach here and return this portion with your payment

MARIA LEMUS
PARKWAY RESTERAUNT
1802 E 4TH ST
STERLING, IL 61081
PHONE: 815-625-7601

ORDER #**2447299****DUE DATE****12-21-2021****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:



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SPRINGFIELD, IL 62704-4903

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

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