

INVOICE



NEW JERSEY LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

PHONE: 609-997-0054
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CHRISTINA SMOULDER
WOODBRIDGE HOUSING AUTHORITY
800B BUNNS LN
WOODBRIDGE, NJ 07095

CHRISTINA SMOULDER
WOODBRIDGE HOUSING AUTHORITY
800B BUNNS LN
WOODBRIDGE, NJ 07095

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
831573543			2448591	12-10-2021	NET 15	12-25-2021
Qty	Product Description			Unit Price	Product Total	
1	2022 3 Year Plan-NJ			\$268.50	\$268.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$179.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 12-25-2021:			\$59.50	

Please detach here and return this portion with your payment

CHRISTINA SMOULDER
WOODBRIDGE HOUSING AUTHORITY
800B BUNNS LN
WOODBRIDGE, NJ 07095
PHONE: 732-634-2750

ORDER #	DUe DATE
2448591	12-25-2021

TOTAL DUE:	\$59.50
------------	---------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



NEW JERSEY LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

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