

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:

MICHELLE SPARANO
ACADEMY LINES INC
111 PATTERSON AVE.
HOBOKEN, NJ 07030

SHIP TO:

MICHELLE SPARANO
ACADEMY LINES INC
111 PATTERSON AVE.
HOBOKEN, NJ 07030

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112613351			2451484	12-29-2021	NET 15	01-13-2022
Qty	Product Description			Unit Price		Product Total
1	2022 Complete Set(s) of Fed and State Posters-CT			\$99.50		\$99.50
1	2022 Complete Set(s) of Fed and State-DE (add'l)			\$92.50		\$92.50
12	2022 Complete Set(s) of Fed and State-FL (add'l)			\$92.50		\$1,110.00
8	2022 Complete Set(s) of Fed and State-FL (sp add'l)			\$92.50		\$740.00
3	2022 Complete Set(s) of Fed and State-GA (add'l)			\$92.50		\$277.50
3	2022 Complete Set(s) of Fed and State-GA (sp add'l)			\$92.50		\$277.50
4	2022 Complete Set(s) of Fed and State-MD (add'l)			\$92.50		\$370.00
2	2022 Complete Set(s) of Fed and State-MD (sp add'l)			\$92.50		\$185.00
2	2022 Complete Set(s) of Fed and State-MA (add'l)			\$92.50		\$185.00
16	2022 Complete Set(s) of Fed and State-NJ (add'l)			\$92.50		\$1,480.00
10	2022 Complete Set(s) of Fed and State-NJ (sp add'l)			\$92.50		\$925.00
1	2022 Complete Set(s) of Fed and State-NY (add'l)			\$92.50		\$92.50
4	2022 Complete Set(s) of Fed and State-NC (add'l)			\$92.50		\$370.00
3	2022 Complete Set(s) of Fed and State-NC (sp add'l)			\$92.50		\$277.50
1	2022 Complete Set(s) of Fed and State-RI (add'l)			\$92.50		\$92.50
1	2022 Complete Set(s) of Fed and State-VA (add'l)			\$92.50		\$92.50
1	2022 Complete Set(s) of Fed and State-VA (sp add'l)			\$92.50		\$92.50
1	2022 Federal Poster(s) - Spanish			\$37.50		\$37.50
146	Discount			-\$10.00		-\$1,460.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$5,337.00
SHIPPING METHOD:		UPS Ground	SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$5,337.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 01-13-2022:			\$5,337.00

Please detach here and return this portion with your payment

MICHELLE SPARANO
ACADEMY LINES INC
111 PATTERSON AVE.
HOBOKEN, NJ 07030
PHONE: 201-420-7000

ORDER #

2451484

DUE DATE

01-13-2022

TOTAL DUE:

\$5,337.00

AMOUNT ENCLOSED

Mail payment to:



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WASHINGTON, DC 20006-1811

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