

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:

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

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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 #	DUE DATE
2451484	01-13-2022

TOTAL DUE:	\$5,337.00
AMOUNT ENCLOSED	

Mail payment to:



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

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