

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:

MELLISA CANTADA
MENTAL HEALTH CLINIC OF PASSAIC
1451 VAN HOUTEN AVE
CLIFTON, NJ 07013-2432

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CLIFTON, NJ 07013-2432

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
30251771			2454049	01-18-2022	NET 15	02-02-2022
Qty	Product Description				Unit Price	Product Total
1	2022 Complete Set(s) of Fed and State Posters-NJ				\$99.50	\$99.50
1	2022 NJ 50+ Poster				\$37.50	\$37.50
1	2022 NJ 50+ Poster - Spanish				\$37.50	\$37.50
6	2022 Complete Set(s) of Fed and State-NJ (add'l)				\$92.50	\$555.00
7	2022 Complete Set(s) of Fed and State-NJ (sp add'l)				\$92.50	\$647.50
7	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$367.50
7	Lawsuit Prevention Set (sp add'l)				\$52.50	\$367.50
28	Discount				-\$10.00	-\$280.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$1,832.00	
SHIPPING METHOD:	UPS Ground	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$1,832.00	ORDER TOTAL:			\$1,832.00	
PAYMENT METHOD:	Credit Card	TOTAL DUE ON 02-02-2022:			\$0.00	

Please detach here and return this portion with your payment

MELLISA CANTADA
MENTAL HEALTH CLINIC OF PASSAIC
1451 VAN HOUTEN AVE
CLIFTON, NJ 07013-2432
PHONE: 973-473-2775

ORDER #	DUE DATE
2454049	02-02-2022

TOTAL DUE:	\$0.00
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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