

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:

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

SHIP TO:

MELLISA CANTADA
MENTAL HEALTH CLINIC OF PASSAIC
1451 VAN HOUTEN AVE
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 #

2454049

DUE DATE

02-02-2022

TOTAL DUE:

\$0.00

AMOUNT ENCLOSED

Mail payment to:



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

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