

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:

STACIA REGN
WATERFORD TOWNSHIP
2131 AUBURN AVE
ATCO, NJ 08004-1900

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WATERFORD TOWNSHIP
2131 AUBURN AVE
ATCO, NJ 08004-1900

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
55535421		22-00249	2456744	02-10-2022	NET 15	02-25-2022
Qty	Product Description			Unit Price	Product Total	
2	2022 3 Year Plan-NJ			\$268.50	\$537.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$537.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$537.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-25-2022:			\$537.00	

Please detach here and return this portion with your payment

STACIA REGN
WATERFORD TOWNSHIP
2131 AUBURN AVE
ATCO, NJ 08004-1900
PHONE: 856-768-2300

ORDER #	DUE DATE
2456744	02-25-2022

TOTAL DUE:	\$537.00
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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**