

INVOICE



NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

PHONE: 518-450-0524
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CINDY OLIVA
OLIVA CONSTRUCTION CO.
6724 THOMPSON RD.
SYRACUSE, NY 13211-2196

CINDY OLIVA
OLIVA CONSTRUCTION CO.
PO BOX 400
EAST SYRACUSE, NY 13057

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|---------------------|--------------------------|------------|--------------|---------------|------------|
| 889741 | | | 2461457 | 04-15-2022 | NET 15 | 04-30-2022 |
| Qty | Product Description | | | Unit Price | Product Total | |
| 1 | 2022 3 Year Plan-NY | | | \$268.50 | \$268.50 | |
| 3 | Discount | | | -\$10.00 | -\$30.00 | |
| | | | | | | |
| | | | | | | |
| | | | SALES TAX: | 0.00 % | \$0.00 | |
| | | | SUB TOTAL: | | \$238.50 | |
| SHIPPING METHOD: | USPS | SHIPPING: | | | \$0.00 | |
| AMOUNT CREDITED: | \$0.00 | ORDER TOTAL: | | | \$238.50 | |
| PAYMENT METHOD: | Bill In Full | TOTAL DUE ON 04-30-2022: | | | \$238.50 | |

Please detach here and return this portion with your payment

CINDY OLIVA
OLIVA CONSTRUCTION CO.
6724 THOMPSON RD.
SYRACUSE, NY 13211-2196
PHONE: 315-463-8684

| ORDER # | DUe DATE |
|---------|------------|
| 2461457 | 04-30-2022 |

| | |
|------------|----------|
| TOTAL DUE: | \$238.50 |
|------------|----------|

| | |
|-----------------|--|
| AMOUNT ENCLOSED | |
|-----------------|--|

Mail payment to:



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911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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