

INVOICE



COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY STE. B-425
DENVER, CO 80209-1559

PHONE: 877-321-4144
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

GENE FRITZLER
FRITZLER RESOURCES INC
300 E BURLINGTON AVE
FORT MORGAN, CO 80701

GENE FRITZLER
FRITZLER RESOURCES INC
300 E BURLINGTON AVE
FORT MORGAN, CO 80701

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
148568603			2470437	08-02-2022	NET 15	08-17-2022
Qty	Product Description			Unit Price	Product Total	
1	2022 3 Year Plan-CO			\$268.50	\$268.50	
5	Discount			-\$10.00	-\$50.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$218.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$218.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-17-2022:			\$218.50	

Please detach here and return this portion with your payment

GENE FRITZLER
FRITZLER RESOURCES INC
300 E BURLINGTON AVE
FORT MORGAN, CO 80701
PHONE: 970-867-9388

ORDER #	DUE DATE
2470437	08-17-2022

TOTAL DUE:	\$218.50
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AMOUNT ENCLOSED	
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Mail payment to:



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DENVER, CO 80209-1559

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