

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:

ILENE COHEN
ENGLEWOOD CLIFFS BOARD OF ED.
143 CHARLOTTE PL.
ENGLEWOOD CLIFFS, NJ 07632-2681

SHIP TO:

ILENE COHEN
ENGLEWOOD CLIFFS BOARD OF ED.
143 CHARLOTTE PL.
ENGLEWOOD CLIFFS, NJ 07632-2681

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|--|--------------|--------------------------|--------------|--------|---------------|
| 53296984 | | 23-01132 | 2471674 | 08-31-2022 | NET 15 | 09-15-2022 |
| Qty | Product Description | | | Unit Price | | Product Total |
| 1 | 2023 Complete Set(s) of Fed and State Posters-NJ | | | \$109.50 | | \$109.50 |
| 4 | 2023 Complete Set(s) of Fed and State-NJ (add'l) | | | \$102.50 | | \$410.00 |
| 5 | Discount | | | -\$10.00 | | -\$50.00 |
| | | | | | | |
| | | | SALES TAX: | | 0.00 % | \$0.00 |
| | | | SUB TOTAL: | | | \$469.50 |
| SHIPPING METHOD: | | USPS | SHIPPING: | | | \$0.00 |
| AMOUNT CREDITED: | | \$0.00 | ORDER TOTAL: | | | \$469.50 |
| PAYMENT METHOD: | | Bill In Full | TOTAL DUE ON 09-15-2022: | | | \$469.50 |

Please detach here and return this portion with your payment

ILENE COHEN
ENGLEWOOD CLIFFS BOARD OF ED.
143 CHARLOTTE PL.
ENGLEWOOD CLIFFS, NJ 07632-2681
PHONE: 201-567-7292

ORDER

2471674

DUE DATE

09-15-2022

TOTAL DUE:

\$469.50

AMOUNT ENCLOSED

Mail payment to:



NEW JERSEY LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

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

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