

INVOICE



WASHINGTON LABOR LAW POSTER SERVICE
855 TROSPER RD SW STE 108 # 279
TUMWATER, WA 98512-8108

PHONE: 360-967-4044

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

TOM ALTONA
ALTONA FARMS
1865 W HATTON RD
OTHELLO, WA 99344-9738

SHIP TO:

TOM ALTONA
ALTONA FARMS
1865 W HATTON RD
OTHELLO, WA 99344-9738

| CUSTOMER ID# | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE |
|------------------|--|---------|--------------------------|------------|---------------|
| 1008451376 | | 2492410 | 10-27-2022 | NET 15 | 11-11-2022 |
| Qty | Product Description | | | Unit Price | Product Total |
| 1 | 2023 Complete Set(s) of Fed and State Posters-WA | | | \$109.50 | \$109.50 |
| 1 | Discount | | | -\$10.00 | -\$10.00 |
| | | | | | |
| | | | SALES TAX: | 0.00 % | \$0.00 |
| | | | SUB TOTAL: | | \$99.50 |
| SHIPPING METHOD: | USPS | | SHIPPING: | | \$0.00 |
| AMOUNT CREDITED: | \$99.50 | | ORDER TOTAL: | | \$99.50 |
| PAYMENT METHOD: | Check By Mail | | TOTAL DUE ON 11-11-2022: | | \$0.00 |

.....
Please detach here and return this portion with your payment

TOM ALTONA
ALTONA FARMS
1865 W HATTON RD
OTHELLO, WA 99344-9738
PHONE: 5094883227

ORDER

2492410

DUE DATE

11-11-2022

TOTAL DUE:

\$0.00

Mail payment to:

AMOUNT ENCLOSED



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TUMWATER, WA 98512-8108

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

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