

# INVOICE



CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 916-910-0703  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

EVA CHEW  
STANFORD HEALTH CARE  
1850 EMBARCADERO RD STE B  
PALO ALTO, CA 94303

EVA CHEW  
STANFORD HEALTH CARE  
1850 EMBARCADERO RD STE B  
PALO ALTO, CA 94303

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
8133			2508453	01-19-2023	NET 15	02-03-2023
Qty	Product Description			Unit Price	Product Total	
54	FULL PAGE(S) - FOR RESHIPS ONLY			\$2.50	\$135.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$135.00	
SHIPPING METHOD:	UPS Ground		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$135.00		ORDER TOTAL:		\$135.00	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 02-03-2023:		\$0.00	

Please detach here and return this portion with your payment

EVA CHEW  
STANFORD HEALTH CARE  
1850 EMBARCADERO RD STE B  
PALO ALTO, CA 94303  
PHONE: 650-723-4748

ORDER #	DU <sup>E</sup> DATE
2508453	02-03-2023

TOTAL DUE:	\$0.00
------------	--------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

Please include the order  
number on your check