

# 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:**

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

**SHIP TO:**

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 #**

2508453

**DUE DATE**

02-03-2023

**TOTAL DUE:**

\$0.00

**AMOUNT ENCLOSED**

Mail payment to:



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SACRAMENTO, CA 95825-7684

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

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