

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:

JANICE FOX
ROCKAWAY VALLEY REG. SEWAGE
R.D. #1, 99 GREENBANK RD
BOONTON, NJ 07005

SHIP TO:

JANICE FOX
ROCKAWAY VALLEY REG. SEWAGE
R.D. #1, 99 GREENBANK RD
BOONTON, NJ 07005

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
562963		23-00213	2512163	03-01-2023	NET 15	03-16-2023
Qty	Product Description				Unit Price	Product Total
1	2023 Complete Set(s) of Fed and State-NJ - Spanish				\$109.50	\$109.50
1	2023 Complete Set(s) of Fed and State-NJ (sp add'l)				\$102.50	\$102.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$192.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$192.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-16-2023:			\$192.00

Please detach here and return this portion with your payment

JANICE FOX
ROCKAWAY VALLEY REG. SEWAGE
R.D. #1, 99 GREENBANK RD
BOONTON, NJ 07005
PHONE: 973-263-1555

ORDER #

2512163

DUE DATE

03-16-2023

TOTAL DUE:

\$192.00

AMOUNT ENCLOSED

Mail payment to:



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

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