

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 #	DUE DATE
2512163	03-16-2023

TOTAL DUE:	\$192.00
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AMOUNT ENCLOSED	
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Mail payment to:



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