

INVOICE



NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

PHONE: 518-450-0524
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

TAMMY GOUTREMOUT
GOUTREMOUT BROTHERS CNSTR LLC
13381 CASE RD
CHAUMONT, NY 13622-2172

SHIP TO:

TAMMY GOUTREMOUT
GOUTREMOUT BROTHERS CNSTR LLC
13381 CASE RD
CHAUMONT, NY 13622-2172

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
50900344		2516266	08-15-2023	NET 15	08-30-2023
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-NY			\$278.50	\$278.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
2	Discount			-\$10.00	-\$20.00
			SALES TAX: % 0.00		\$0.00
			SUB TOTAL:		\$311.00
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$284.50	ORDER TOTAL:			\$311.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-30-2023:			\$26.50

Please detach here and return this portion with your payment

TAMMY GOUTREMOUT
GOUTREMOUT BROTHERS CNSTR LLC
13381 CASE RD
CHAUMONT, NY 13622-2172
PHONE: 315-649-4205

ORDER #	DU^E DATE
2516266	08-30-2023

TOTAL DUE:	\$26.50
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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**