

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:

VANESSA OLmos
HORIZONS DENTISTRY
9353 FAIRWAY VIEW PL # 200
RANCHO CUCAMONGA, CA 91730-0962

SHIP TO:

VANESSA OLmos
HORIZONS DENTISTRY
9353 FAIRWAY VIEW PL # 200
RANCHO CUCAMONGA, CA 91730-0962

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
1011141783			2555717	12-01-2023	NET 15	12-16-2023
Qty	Product Description				Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-CA				\$109.50	\$109.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$109.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$109.50	ORDER TOTAL:				\$109.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 12-16-2023:				\$0.00

Please detach here and return this portion with your payment

VANESSA OLmos
HORIZONS DENTISTRY
9353 FAIRWAY VIEW PL # 200
RANCHO CUCAMONGA, CA 91730-0962
PHONE: 909-987-9933

ORDER #	DUe DATE
2555717	12-16-2023

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**