

# INVOICE



ALASKA LABOR LAW POSTER SERVICE  
2417 TONGASS AVE # 111-294  
KETCHIKAN, AK 99901-5900

PHONE: 202-640-5109

FAX: 888-442-4144

TAX ID# 83-2290181

**BILL TO:**

CURTIS ULACK  
YUKON-KUSKOKWIM DELTA REGL HSP  
PO BOX 287  
BETHEL, AK 99559-0287

**SHIP TO:**

MATERIALS MANAGEMENT  
YUKON-KUSKOKWIM DELTA REGL HSP  
1380 KWETHLUK DRIVE  
BETHEL, AK 99559

| CUSTOMER ID#     |                                                  | CUST. P.O. #   |  | ORDER #    | INVOICE DATE             | TERMS      |  | DUE DATE   |            |               |  |
|------------------|--------------------------------------------------|----------------|--|------------|--------------------------|------------|--|------------|------------|---------------|--|
| 1007280181       |                                                  | YKHC0000034430 |  | 2559459    |                          | 12-15-2023 |  | NET 15     |            | 12-30-2023    |  |
| Qty              | Product Description                              |                |  |            |                          |            |  | Unit Price |            | Product Total |  |
| 1                | 2024 Complete Set(s) of Fed and State Posters-AK |                |  |            |                          |            |  | \$89.50    |            | \$89.50       |  |
| 64               | 2024 Complete Set(s) of Fed and State-AK (add'l) |                |  |            |                          |            |  | \$82.50    |            | \$5,280.00    |  |
| 130              | Discount                                         |                |  |            |                          |            |  | -\$10.00   |            | -\$1,300.00   |  |
|                  |                                                  |                |  |            |                          |            |  |            |            |               |  |
|                  |                                                  |                |  | SALES TAX: |                          |            |  | 0.00 %     | \$0.00     |               |  |
|                  |                                                  |                |  | SUB TOTAL: |                          |            |  | \$4,069.50 |            |               |  |
| SHIPPING METHOD: |                                                  | UPS Ground     |  |            | SHIPPING:                |            |  |            | \$0.00     |               |  |
| AMOUNT CREDITED: |                                                  | \$4,069.50     |  |            | ORDER TOTAL:             |            |  |            | \$4,069.50 |               |  |
| PAYMENT METHOD:  |                                                  | Purchase Order |  |            | TOTAL DUE ON 12-30-2023: |            |  |            | \$0.00     |               |  |

.....  
Please detach here and return this portion with your payment

CURTIS ULACK  
YUKON-KUSKOKWIM DELTA REGL HSP  
PO BOX 287  
BETHEL, AK 99559-0287  
PHONE: 907-543-6115

**ORDER #****2559459****DUE DATE****12-30-2023****TOTAL DUE:****\$0.00**

Mail payment to:

**AMOUNT ENCLOSED**

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2417 TONGASS AVE # 111-294  
KETCHIKAN, AK 99901-5900

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

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