

TAX ID# 83-2290181

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
582440	58008	2566948	02-07-2024	NET 15	02-22-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NJ			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-NJ (sp add'l)			\$102.50	\$102.50
1	COVID-19 Coronavirus Poster(s)			\$37.50	\$37.50
1	COVID-19 Coronavirus Poster(s) - Spanish			\$37.50	\$37.50
2	Discount			-\$10.00	-\$20.00
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:		\$267.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$267.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2024:			\$267.00



PHONE: 609-997-0054 FAX: 888-442-4144