

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:

SHIP TO:

FINANCE DEPARTMENT
TOWN OF GUTTENBERG
6808 PARK AVENUE
GUTTENBERG, NJ 07093

NATALIA MONTERROSA
TOWN OF GUTTENBERG
217 71ST ST
GUTTENBERG, NJ 07093-3411

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	

Please detach here and return this portion with your payment

FINANCE DEPARTMENT
TOWN OF GUTTENBERG
6808 PARK AVENUE
GUTTENBERG, NJ 07093
PHONE: 201-868-2315

ORDER #	DUe DATE
2566948	02-22-2024

TOTAL DUE:	\$267.00
AMOUNT ENCLOSED	

Mail payment to:



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