

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:

DR JANICE GRAY
COMMUNITY PARENTING
90 CHAUNCEY ST
BROOKLYN, NY 11233-1809

SHIP TO:

DR JANICE GRAY
COMMUNITY PARENTING
90 CHAUNCEY ST
BROOKLYN, NY 11233-1809

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
1004525344			2569903	04-05-2024	NET 15	04-20-2024			
Qty	Product Description			Unit Price	Product Total				
3	2024 3 Year Plan-NY			\$278.50	\$835.50				
2	2024 3 Year Plan-NY - Spanish			\$278.50	\$557.00				
3	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$157.50				
				SALES TAX: 0.00 %	\$0.00				
				SUB TOTAL:	\$1,550.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$1,550.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2024:			\$1,550.00				

Please detach here and return this portion with your payment

DR JANICE GRAY
COMMUNITY PARENTING
90 CHAUNCEY ST
BROOKLYN, NY 11233-1809
PHONE: 718-771-4002

ORDER #	DU^E DATE
2569903	04-20-2024

TOTAL DUE:	\$1,550.00
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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**