

INVOICE



NORTH CAROLINA LABOR LAW POSTER
SERVICE
4501 NEW BERN AVE. STE. 130 #300
RALEIGH, NC 27610-1550

PHONE: 919-975-4387
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

LYNN MITCHELL
LANDSCAPE CO INC
2736 ROWLAND RD
RALEIGH, NC 27615-5631

LYNN MITCHELL
LANDSCAPE CO INC
2736 ROWLAND RD
RALEIGH, NC 27615-5631

| CUSTOMER ID# | | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS | DUE DATE | | |
|------------------|----------------------------|--------------------------|------------|--------------|---------------|------------|--|--|
| 1001321610 | | | 2571769 | 05-09-2024 | NET 15 | 05-24-2024 | | |
| Qty | Product Description | | | Unit Price | Product Total | | | |
| 1 | 2024 Digital Poster Set-NC | | | \$25.00 | \$25.00 | | | |
| <hr/> | | | | | | | | |
| | | | SALES TAX: | | 0.00 % | \$0.00 | | |
| | | | SUB TOTAL: | | \$25.00 | | | |
| SHIPPING METHOD: | USPS | SHIPPING: | | | \$0.00 | | | |
| AMOUNT CREDITED: | \$0.00 | ORDER TOTAL: | | | \$25.00 | | | |
| PAYMENT METHOD: | Bill In Full | TOTAL DUE ON 05-24-2024: | | | \$25.00 | | | |

Please detach here and return this portion with your payment

LYNN MITCHELL
LANDSCAPE CO INC
2736 ROWLAND RD
RALEIGH, NC 27615-5631
PHONE: 919-861-5296

| | |
|---------|------------|
| ORDER # | DUE DATE |
| 2571769 | 05-24-2024 |

| | |
|------------|---------|
| TOTAL DUE: | \$25.00 |
|------------|---------|

| | |
|-----------------|--|
| AMOUNT ENCLOSED | |
|-----------------|--|

Mail payment to:



NORTH CAROLINA LABOR LAW POSTER SERVICE
4501 NEW BERN AVE. STE. 130 #300
RALEIGH, NC 27610-1550

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