

# INVOICE



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

PHONE: 877-321-4144  
FAX: 888-442-4144  
LLPS TAX ID# 83-2290181

## BILLING ADDRESS:

CHRISTI KELSTON  
EAGLE ROCK SCHL & PROF DEV CTR  
2750 NOTIAH RD  
ESTES PARK, CO 80517-9752

## SHIPPING ADDRESS:

CHRISTI KELSTON  
EAGLE ROCK SCHL & PROF DEV CTR  
2750 NOTIAH RD  
ESTES PARK, CO 80517-9752

| ORDER #         |                                   | ORDER DATE   | ORDER TYPE                | ORDERED BY      | TERMS      | DUE DATE      |
|-----------------|-----------------------------------|--------------|---------------------------|-----------------|------------|---------------|
| 2609785         |                                   | 02-20-2025   | Phone                     | CHRISTI KELSTON | NET 15     | 03-07-2025    |
| Qty             | Product Description               |              |                           |                 | Unit Price | Product Total |
| 1               | 2025 3 Year Plan-CO               |              |                           |                 | \$278.50   | \$278.50      |
| 1               | 2025 3 Year Plan-CO - Spanish     |              |                           |                 | \$278.50   | \$278.50      |
| 1               | Lawsuit Prevention Set(s) (add'l) |              |                           |                 | \$52.50    | \$52.50       |
| 1               | Lawsuit Prevention Set (sp add'l) |              |                           |                 | \$52.50    | \$52.50       |
| 8               | Discount                          |              |                           |                 | -\$10.00   | -\$80.00      |
|                 |                                   |              |                           |                 |            |               |
| PAYMENT HISTORY |                                   | CUST. P.O. # |                           | SUB TOTAL:      |            | \$582.00      |
| PAYMENT DATE    | PAYMENT TYPE                      | AMOUNT PAID  | SALES TAX:                | 0.00 %          | \$0.00     |               |
|                 |                                   |              | SHIPPING:                 | USPS            | \$0.00     |               |
|                 |                                   |              | ORDER TOTAL:              |                 |            | \$582.00      |
|                 |                                   |              | BALANCE DUE BY 03-07-2025 |                 |            | \$582.00      |

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

CHRISTI KELSTON  
EAGLE ROCK SCHL & PROF DEV CTR  
2750 NOTIAH RD  
ESTES PARK, CO 80517-9752  
PHONE: 970-586-0600

ORDER #

2609785

DUE DATE

03-07-2025

TOTAL DUE:

\$582.00

AMOUNT  
ENCLOSED

Please include the  
ORDER # number  
on your check

Mail payment to:

COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559



Pay with PayPal or  
Credit Card  
Scan the QR Code

