

INVOICE



ARIZONA LABOR LAW POSTER SERVICE
4802 E RAY RD STE 23 # 227
PHOENIX, AZ 85044-6410

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

BILL TO:

CHERYL CHESTNUT
SAFFORD RANCH MOBILE HOME PARK
3201 E US HIGHWAY 70
SAFFORD, AZ 85546-9573

SHIP TO:

GAIL PHELPS
SAFFORD RANCH MOBILE HOME PARK
3201 E US HIGHWAY 70
SAFFORD, AZ 85546

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
57911026			2286873	04-30-2019	NET 15	05-15-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-AZ			\$238.50	\$238.50	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$238.50
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$238.50		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Credit Card		TOTAL DUE ON 05-15-2019:			\$0.00

Please detach here and return this portion with your payment

CHERYL CHESTNUT
SAFFORD RANCH MOBILE HOME PARK
3201 E US HIGHWAY 70
SAFFORD, AZ 85546-9573
PHONE: 928-428-3828

ORDER #	DUE DATE
2286873	05-15-2019

TOTAL DUE:	\$0.00
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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**