

Invoice

Page 1

FROM

Tax ID/EIN/VAT No.: 38-3468792

Contact Name: Customer Service
Labor Law Poster Service
5859 W SAGINAW HWY RM 343

LANSING, MI 48917

United States

Phone: 5173214144

SHIP TO

Tax ID/VAT No.:

Contact Name: MICHELLE Del FIERRO
MICHELLE Del FIERRO
PUROK 3

PUGA-AH, ILIGA 9200

Philippines

Phone: +63 906-302-317

Waybill Number: 1Z5A282E0450763951

Shipment ID: 5A282EJ7VJZ



Date: 15/JAN/2020

Invoice No.:

Purchase No.:

Terms of Sale (Incoterm):

Reason for Export: Gift

SOLD TO INFORMATION

Tax ID/VAT No.:

Contact Name:

Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
1	EA	Diapers		US	50.00	50.00 USD

Additional Comments:

Declaration Statement:

Invoice Line Total:	50.00
Discount/Rebate:	0.00
Invoice Sub-Total:	50.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	50.00

Total Number of Packages: 1 Currency: USD

Total Weight: 14.4 LBS

Shipper

Date

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.