


# Invoice

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<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b> 38-3468792 <b>Contact Name:</b> Customer Service Labor Law Poster Service 5859 W SAGINAW HWY RM 343  LANSING, MI 48917  United States <b>Phone:</b> 5173214144	<b>Waybill Number:</b> 1Z5A282E0450763951 <b>Shipment ID:</b> 5A282EJ7VJZ  <b>Date:</b> 15/JAN/2020 <b>Invoice No.:</b> <b>Purchase No.:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift
<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> MICHELLE Del FIERRO MICHELLE Del FIERRO PUROK 3  PUGA-AH, ILIGA 9200  Philippines <b>Phone:</b> +63 906-302-317	<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Same as Ship To   <b>Phone:</b>

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:**

Shipper \_\_\_\_\_ Date \_\_\_\_\_

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

<b>Total Number of Packages:</b> 1	<b>Currency:</b> USD
<b>Total Weight:</b> 14.4 LBS	

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.