
** I N V O I C E I N V O I C E I N V O I C E **

**Invoice
received
via US Mail**

CARRIER FILE NO. -
CARRIER NO. - 101-000
EMPLOYER NO. - 7000000

PLEASE INCLUDE INVOICE NUMBER
WITH REMITTANCE AND SUBMIT TO:

DEPARTMENT OF COMMERCE
NORTH CAROLINA INDUSTRIAL COMMISSION
4340 MAIL SERVICE CENTER
RALEIGH, NORTH CAROLINA 27699-4340

STATE AGENCY VENDOR NUMBER - 12345678

INVOICE NUMBER

INVOICE NO - 20000

INVOICE DATE - 06/01/11
INJURY DATE - 12/31/10

IC FILE NUMBER

RE- IC FILE NUMBER - 71419

JONES ROBERT D

ACME CARRIER CO

VS - GENERIC EMPLOYER CO

P O BOX 1000

RALEIGH, NC 276011000

DESCRIPTION OF CHARGES

COST

THIRD PARTY ORDER DISTRIBUTION

TOTAL DUE

\$ 300.00

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE AND MAKE CHECK

PAYABLE TO:

DEPARTMENT OF COMMERCE
INDUSTRIAL COMMISSION

AND SUBMIT TO:

NORTH CAROLINA INDUSTRIAL COMMISSION
ACCOUNTS RECEIVABLE SECTION
4340 MAIL SERVICE CENTER
RALEIGH, NORTH CAROLINA 27699-4340

PLEASE RETURN COPY OF INVOICE WITH REMITTANCE.

NCIC Invoice

North Carolina Department of Commerce
Industrial Commission
Accounts Receivable Section
4340 Mail Service Center
Raleigh, North Carolina 27699-4340

**Invoice
Received from
EDFP Pay Later**

Billed To:
CARL RONICKI
RONICKI LAW FIRM LLP

Amount Due \$500.00
Date Submitted 10/29/2012
Due Date ~~11/12/2012~~
Single Invoice # S-177

SINGLE INVOICE NUMBER

E-INVOICE NUMBER

IC FILE NUMBER

Invoice	IC File #	Case	Form	Fee	Transaction #
E-170137	714190	JONES ROBERT D V. GENERIC EMPLOYER CO	Form 21	\$250.00	2097
E-170138	Z54928	ALLEN BENJAMIN V. GENERIC EMPLOYER CO	Form 26	\$250.00	2098

To pay this invoice, visit the North Carolina Industrial Commission web site (www.ic.nc.gov) and click on Pay Invoice in the LINKS menu. Enter the Single Invoice No in the Invoice field and any of the listed IC Numbers in the IC File # field to pay the entire invoice. Enter the e-Invoice number in the Invoice field to pay only that part of this invoice. This invoice must be paid within 10 days.