

# INVOICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

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

**BILL TO:**

LISA NUNEZ  
D F W CONCRETE  
2711 BLUE MOUND RD W  
FORT WORTH, TX 76179

**SHIP TO:**

LISA NUNEZ  
D F W CONCRETE  
2711 BLUE MOUND RD W  
FORT WORTH, TX 76179

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUUE DATE
946308660			2286761	04-25-2019	NET 15	05-10-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$79.50	

Please detach here and return this portion with your payment

LISA NUNEZ  
D F W CONCRETE  
2711 BLUE MOUND RD W  
FORT WORTH, TX 76179  
PHONE: 817-439-3220

<b>ORDER #</b>	<b>DUUE DATE</b>
2286761	05-10-2019

<b>TOTAL DUE:</b>	\$79.50
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# INVOICE

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

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

**BILL TO:**

SANDY KNAUF  
K W KNAUF INC  
1600 NILES BUCHANAN RD.  
NILES, MI 49120-3503

**SHIP TO:**

SANDY KNAUF  
K W KNAUF INC  
1600 NILES BUCHANAN RD.  
NILES, MI 49120-3503

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150659993			2286760	04-25-2019	NET 15	05-10-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MI (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:	6.00 %	\$9.12	
			SUB TOTAL:		\$152.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$161.12	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$161.12	

Please detach here and return this portion with your payment

SANDY KNAUF  
K W KNAUF INC  
1600 NILES BUCHANAN RD.  
NILES, MI 49120-3503  
PHONE: 269-683-7319

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2286760	05-10-2019

<b>TOTAL DUE:</b>	\$161.12
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

**Please include the order  
number on your check**

# INVOICE

NORTH CAROLINA LABOR LAW POSTER  
SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

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

BILL TO:

SHIP TO:

DONALD AYSCUE  
JOURNIGANS TIRE & BATTERY  
115 N CHESTNUT ST  
HENDERSON, NC 27536

DONALD AYSCUE  
JOURNIGANS TIRE & BATTERY  
115 N CHESTNUT ST  
HENDERSON, NC 27536

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
82362369			2286757	04-25-2019	NET 15	05-10-2019
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$49.50	

Please detach here and return this portion with your payment

DONALD AYSCUE  
JOURNIGANS TIRE & BATTERY  
115 N CHESTNUT ST  
HENDERSON, NC 27536  
PHONE: 252-492-4131

ORDER #	2286757
DUE DATE	05-10-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

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# INVOICE

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

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

**BILL TO:**

ANGEL HERNANDEZ  
ZAXBYS  
872 COLLEGE DR  
DALTON, GA 30720

**SHIP TO:**

ANGEL HERNANDEZ  
ZAXBYS  
872 COLLEGE DR  
DALTON, GA 30720

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
799796			2286755	04-25-2019	NET 15	05-10-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-GA			\$89.50	\$89.50	
			SALES TAX: 0.00 %		\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$89.50	

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ANGEL HERNANDEZ  
ZAXBYS  
872 COLLEGE DR  
DALTON, GA 30720  
PHONE: 706-529-6620

<b>ORDER #</b>	<b>DUE DATE</b>
2286755	05-10-2019

<b>TOTAL DUE:</b>	\$89.50
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

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NORTH CAROLINA LABOR LAW POSTER  
SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

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

BILL TO:

SHIP TO:

STEVE STROUD  
FIVE POINTS TIRE AUTO REPR INC  
3075 KERNERSVILLE RD  
WINSTON SALEM, NC 27107-1748

STEVE STROUD  
FIVE POINTS TIRE AUTO REPR INC  
3075 KERNERSVILLE RD  
WINSTON SALEM, NC 27107-1748

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
626119221			2286717	04-25-2019	NET 15	05-10-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-NC			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$89.50	

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STEVE STROUD  
FIVE POINTS TIRE AUTO REPR INC  
3075 KERNERSVILLE RD  
WINSTON SALEM, NC 27107-1748  
PHONE: 336-784-4612

ORDER #	2286717	DUE DATE	05-10-2019
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TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

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