

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

ORDER #	DUUE DATE
2286761	05-10-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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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

ORDER #	DU^E DATE
2286760	05-10-2019

TOTAL DUE:	\$161.12
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AMOUNT ENCLOSED	
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Mail payment to:

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

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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:

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

SHIP TO:

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	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286755	05-10-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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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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:

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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Mail payment to:

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

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