

INVOICE



OKLAHOMA LABOR LAW POSTER SERVICE
5830 NW EXPRESSWAY # 211
OKLAHOMA CITY, OK 73132-5239

PHONE: 405-703-5021
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SOUTHERN BELLE CHRISTIAN ACADEMY
6012 SE 15TH ST
OKLAHOMA CITY, OK 73110

MICHELLE COLSON
SOUTHERN BELLE CHRISTIAN ACADEMY
6012 SE 15TH ST
OKLAHOMA CITY, OK 73110

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
452729			2287965	07-01-2019	NET 15	07-16-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OK				\$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 07-16-2019:				\$89.50

Please detach here and return this portion with your payment

ORDER #	DUe DATE
2287965	07-16-2019

SOUTHERN BELLE CHRISTIAN ACADEMY
6012 SE 15TH ST
OKLAHOMA CITY, OK 73110
PHONE: 405-924-1712

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



OKLAHOMA LABOR LAW POSTER SERVICE
5830 NW EXPRESSWAY # 211
OKLAHOMA CITY, OK 73132-5239

Please include the order
number on your check

INVOICE



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

PHONE: 860-201-0422
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHEREE BROWER
CONNECTICUT CHILDREN'S MEDICAL
10 COLUMBUS BLVD
3RD FLOOR
HARTFORD, CT 06106

SHIP TO:

SUE DUBE
CONNECTICUT CHILDREN'S MEDICAL
10 COLUMBUS BLVD
HARTFORD, CT 06106

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
331899			2287967	07-02-2019	NET 15	07-17-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MA				\$89.50	\$89.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$142.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-17-2019:				\$142.00

Please detach here and return this portion with your payment

SHEREE BROWER
CONNECTICUT CHILDREN'S MEDICAL
10 COLUMBUS BLVD
3RD FLOOR
HARTFORD, CT 06106
PHONE: 860-837-6113

ORDER #	DUE DATE
2287967	07-17-2019

TOTAL DUE:	\$142.00
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AMOUNT ENCLOSED	
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Mail payment to:



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

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

INVOICE



TENNESSEE LABOR LAW POSTER SERVICE
5133 HARDING RD. B-10 #102
NASHVILLE, TN 37205-2891

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

BILL TO:

SHIP TO:

PAM
GIBSON COUNTY GULF COURSE
1 TRENTON HWY
DYER, TN 38330

PAM PERRY
GIBSON COUNTY GULF COURSE
1 TRENTON HWY
DYER, TN 38330

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
31056623			2288003	07-03-2019	NET 15	07-18-2019
Qty	Product Description			Unit Price	Product Total	
3	Discount			-\$10.00	-\$30.00	
1	2019 3 Year Plan-TN			\$238.50	\$238.50	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$268.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$268.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-18-2019:			\$268.00	

Please detach here and return this portion with your payment

PAM
GIBSON COUNTY GULF COURSE
1 TRENTON HWY
DYER, TN 38330
PHONE: 731-483-0039

ORDER #	DUE DATE
2288003	07-18-2019

TOTAL DUE: \$268.00

AMOUNT ENCLOSED

Mail payment to:



TENNESSEE LABOR LAW POSTER SERVICE
5133 HARDING RD. B-10 #102
NASHVILLE, TN 37205-2891

Please include the order
number on your check

INVOICE



VIRGINIA LABOR LAW POSTER SERVICE
7330 STAPLES MILL RD # 402
RICHMOND, VA 23228-4122

PHONE: 804-277-4094
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

RICHARD ROBERTSON
ALLIANCE TECHNICAL SVCS INC
400 W 24TH ST
NORFOLK, VA 23517-1205

GARY ROLLINS
ALLIANCE TECHNICAL SVCS INC
400 W 24TH ST
NORFOLK, VA 23517

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877257212			2288007	07-08-2019	NET 15	07-23-2019
Qty	Product Description			Unit Price	Product Total	
5	2019 Federal Contractors			\$34.50	\$172.50	
1	2019 Complete Set(s) of Fed and State-NC (add'l)			\$82.50	\$82.50	
1	2019 Complete Set(s) of Fed and State-VA (add'l)			\$82.50	\$82.50	
1	2019 Complete Set(s) of Fed and State-TX (add'l)			\$82.50	\$82.50	
1	2019 Complete Set(s) of Fed and State-CA (add'l)			\$82.50	\$82.50	
1	2019 Complete Set(s) of Fed and State Posters-VA			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$592.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$592.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-23-2019:			\$592.00	

Please detach here and return this portion with your payment

RICHARD ROBERTSON
ALLIANCE TECHNICAL SVCS INC
400 W 24TH ST
NORFOLK, VA 23517-1205
PHONE: 757-628-9500

ORDER #	DUE DATE
2288007	07-23-2019

TOTAL DUE:

AMOUNT ENCLOSED

Mail payment to:



VIRGINIA LABOR LAW POSTER SERVICE
7330 STAPLES MILL RD # 402
RICHMOND, VA 23228-4122

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

INVOICE



NEW JERSEY LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

PHONE: 609-997-0054
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SOFIA
BOROUGH OF PALISADES PARK
275 BROAD AVE
PALISADES PARK, NJ 07650-1534

CINDY GARDENIER
BOROUGH OF PALISADES PARK
275 BROAD AVE
PALISADES PARK, NJ 07650

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877557991			2288017	07-08-2019	NET 15	07-23-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-NJ			\$89.50	\$89.50	
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$142.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-23-2019:			\$142.00	

Please detach here and return this portion with your payment

SOFIA
BOROUGH OF PALISADES PARK
275 BROAD AVE
PALISADES PARK, NJ 07650-1534
PHONE: 201-585-4100

ORDER #	DUe DATE
2288017	07-23-2019

TOTAL DUE:	\$142.00
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AMOUNT ENCLOSED	
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Mail payment to:



NEW JERSEY LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

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

INVOICE



FLORIDA LABOR LAW POSTER SERVICE
400 CAPITAL CIR SE STE 18 # 309
TALLAHASSEE, FL 32301-3839

PHONE: 850-298-8729
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

ROSEMARIE
PLANTATION RETIREMENT
2654 GRAND BLVD
HOLIDAY, FL 34690-3006

SHIP TO:

ROSEMARY BILLINGSLEY
PLANTATION RETIREMENT
2654 GRAND BLVD
HOLIDAY, FL 34690

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
610788833			2288019	07-08-2019	NET 15	07-23-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$79.50	\$79.50
		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 07-23-2019:				\$79.50

Please detach here and return this portion with your payment

ROSEMARIE
PLANTATION RETIREMENT
2654 GRAND BLVD
HOLIDAY, FL 34690-3006
PHONE: 727-831-7510

ORDER #	DUE DATE
2288019	07-23-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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Mail payment to:



FLORIDA LABOR LAW POSTER SERVICE
400 CAPITAL CIR SE STE 18 # 309
TALLAHASSEE, FL 32301-3839

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number on your check

INVOICE



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

PHONE: 860-201-0422
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

NORMA WALBERG
SOUTHARM ASSISTED BENCHMARK LIVING
645 SAYBROOK RD
MIDDLETON, CT 06457

KAYLA PERRUCCIO
SOUTHARM ASSISTED BENCHMARK LIVING
645 SAYBROOK RD
MIDDLETON, CT 06457

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
44982994			2288034	07-10-2019	NET 15	07-25-2019
Qty	Product Description			Unit Price	Product Total	
3	Discount			-\$10.00	-\$30.00	
1	2019 3 Year Plan-CT			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-25-2019:			\$208.50	

Please detach here and return this portion with your payment

NORMA WALBERG
SOUTHARM ASSISTED BENCHMARK LIVING
645 SAYBROOK RD
MIDDLETON, CT 06457
PHONE: 860-344-8788

ORDER #	DUe DATE
2288034	07-25-2019

TOTAL DUE:	\$208.50
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AMOUNT ENCLOSED	
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CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

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INVOICE



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

PHONE: 860-201-0422
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

VILLAGE AT EAST FARMS
180 SCOTT RD
WATERBURY, CT 06705-3284

SHIP TO:

NORMA WALBERG
VILLAGE AT EAST FARMS
180 SCOTT RD
WATERBURY, CT 06705

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
157327045			2288036	07-10-2019	NET 15	07-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State-CT (add'l)			\$82.50	\$82.50	
1	2019 Complete Set(s) of Fed and State Posters-CT			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-25-2019:			\$172.00	

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288036	07-25-2019

VILLAGE AT EAST FARMS
180 SCOTT RD
WATERBURY, CT 06705-3284
PHONE: 203-757-7660

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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Mail payment to:



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

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number on your check**

INVOICE



MARYLAND LABOR LAW POSTER SERVICE
1783 FOREST DR #327
ANNAPOLIS, MD 21401-4229

PHONE: 410-384-4829
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

ARUN THAPAR
SPARKSOFT CORPORATION
6350 STEVENS FOREST RD STE 200
COLUMBIA, MD 21046

SHIP TO:

ARUM THABAR
SPARKSOFT CORPORATION
6350 STEVENS FOREST RD STE 200
COLUMBIA, MD 21046

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
80161585			2288038	07-10-2019	NET 15	07-25-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Federal Contractors				\$34.50	\$34.50
1	2019 Complete Set(s) of Fed and State Posters-MD				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$124.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$124.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-25-2019:			\$124.00	

Please detach here and return this portion with your payment

ARUN THAPAR
SPARKSOFT CORPORATION
6350 STEVENS FOREST RD STE 200
COLUMBIA, MD 21046
PHONE: 410-424-7700

ORDER #	DUE DATE
2288038	07-25-2019

TOTAL DUE:	\$124.00
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AMOUNT ENCLOSED	
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Mail payment to:



MARYLAND LABOR LAW POSTER SERVICE
1783 FOREST DR #327
ANNAPOLIS, MD 21401-4229

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number on your check**

INVOICE



OKLAHOMA LABOR LAW POSTER SERVICE
5830 NW EXPRESSWAY # 211
OKLAHOMA CITY, OK 73132-5239

PHONE: 405-703-5021
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CRYSTAL
MUSKOGEE COUNTY TREASURER
400 W BROADWAY SUITE 220
MUSKOGEE , OK 74402

CRYSTAL HENSON
MUSKOGEE COUNTY TREASURER
400 W BROADWAY SUITE 220
MUSKOGEE , OK 74402

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
1000086284			2288044	07-11-2019	NET 15	07-26-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OK				\$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:		TOTAL DUE ON 07-26-2019:				\$89.50

Please detach here and return this portion with your payment

CRYSTAL
MUSKOGEE COUNTY TREASURER
400 W BROADWAY SUITE 220
MUSKOGEE , OK 74402
PHONE: 918-682-0811

ORDER #	DUE DATE
2288044	07-26-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



OKLAHOMA LABOR LAW POSTER SERVICE
5830 NW EXPRESSWAY # 211
OKLAHOMA CITY, OK 73132-5239

**Please include the order
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INVOICE



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

PHONE: 512-686-5559
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

POSTAL BIN PULMINARY AND CRITICAL CARE
ASSOCIATION
5826 ESPLANADE DR
CORPUS CHRISTI, TX 78414-4208

KORIN RENDON
POSTAL BIN PULMINARY AND CRITICAL CARE
ASSOCIATION
5826 ESPLANADE DR
CORPUS CHRISTI, TX 78414

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
14461174			2288052	07-11-2019	NET 15	07-26-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-TX			\$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 07-26-2019:			\$89.50	

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288052	07-26-2019

POSTAL BIN PULMINARY AND CRITICAL CARE ASSOCIATION
5826 ESPLANADE DR
CORPUS CHRISTI, TX 78414-4208
PHONE: 361-226-1908

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

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



OHIO LABOR LAW POSTER SERVICE
1601 W 5TH AVE # 136
COLUMBUS, OH 43212-2310

PHONE: 614-656-1154
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

DANA WOBSE
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135

SHIP TO:

SAMANTHA BENEDICT
OATEY COMPANY
4675 W 160TH ST
CLEVELAND, OH 44135

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
177350121			2288080	07-17-2019	NET 15	08-01-2019
Qty	Product Description			Unit Price	Product Total	
3	Discount			-\$10.00	-\$30.00	
1	2019 3 Year Plan-OH			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-01-2019:			\$208.50	

Please detach here and return this portion with your payment

DANA WOBSE
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135
PHONE: 216-267-7100

ORDER #	DUE DATE
2288080	08-01-2019

TOTAL DUE: \$208.50

AMOUNT ENCLOSED

Mail payment to:



OHIO LABOR LAW POSTER SERVICE
1601 W 5TH AVE # 136
COLUMBUS, OH 43212-2310

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

INVOICE



OHIO LABOR LAW POSTER SERVICE
1601 W 5TH AVE # 136
COLUMBUS, OH 43212-2310

PHONE: 614-656-1154
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

DANA WOBSE
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135

COLETTE DEININGER
CHERNE INDUSTRIES, INC
5700 LINCOLN DRIVE
MINNEAPOLIS, MN 55436

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
177350121			2288081	07-17-2019	NET 15	08-01-2019
Qty	Product Description			Unit Price	Product Total	
3	Discount			-\$10.00	-\$30.00	
1	2019 3 Year Plan-MN			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-01-2019:			\$208.50	

Please detach here and return this portion with your payment

DANA WOBSE
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135
PHONE: 216-267-7100

ORDER #	DUE DATE
2288081	08-01-2019

TOTAL DUE:	\$208.50
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AMOUNT ENCLOSED	
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Mail payment to:



OHIO LABOR LAW POSTER SERVICE
1601 W 5TH AVE # 136
COLUMBUS, OH 43212-2310

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

INVOICE



OHIO LABOR LAW POSTER SERVICE
1601 W 5TH AVE # 136
COLUMBUS, OH 43212-2310

PHONE: 614-656-1154
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

DANA WOBSE
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135

SHIP TO:

MARCYA FOSTER
OATEY SUPPLY CHAIN SERVICES, INC.
I-15 SPEEDWAY LOGS CTR #4
5245 SLOAN LANE #130
N LAS VEGAS, NV 89115

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
177350121			2288082	07-17-2019	NET 15	08-01-2019
Qty	Product Description			Unit Price	Product Total	
3	Discount			-\$10.00	-\$30.00	
1	2019 3 Year Plan-NV			\$238.50	\$238.50	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:	\$208.50	
SHIPPING METHOD:	UPS Ground		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$208.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 08-01-2019:			\$208.50

Please detach here and return this portion with your payment

DANA WOBSE
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135
PHONE: 216-267-7100

ORDER #	DUE DATE
2288082	08-01-2019

TOTAL DUE:	\$208.50
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AMOUNT ENCLOSED	
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Mail payment to:



OHIO LABOR LAW POSTER SERVICE
1601 W 5TH AVE # 136
COLUMBUS, OH 43212-2310

Please include the order
number on your check

INVOICE



CALIFORNIA LABOR LAW POSTER SERVICE
2443 FAIR OAKS BLVD # 216
SACRAMENTO, CA 95825-7684

PHONE: 916-910-0703
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

TINA BERNARDINO
PIETRA FINA INC
23190 CONNECTICUT ST
HAYWARD, CA 94545-1606

SHIP TO:

JESSICA ZAZUETA
PIETRA FINA INC
23190 CONNECTICUT ST
HAYWARD, CA 94545

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
968396580			2288088	07-18-2019	NET 15	08-02-2019
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State-CA (sp add'l)			\$82.50	\$82.50	
1	2019 Complete Set(s) of Fed and State Posters-CA			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-02-2019:			\$172.00	

Please detach here and return this portion with your payment

TINA BERNARDINO
PIETRA FINA INC
23190 CONNECTICUT ST
HAYWARD, CA 94545-1606
PHONE: 510-670-1010

ORDER #	DUE DATE
2288088	08-02-2019

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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Mail payment to:



CALIFORNIA LABOR LAW POSTER SERVICE
2443 FAIR OAKS BLVD # 216
SACRAMENTO, CA 95825-7684

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

INVOICE



CALIFORNIA LABOR LAW POSTER SERVICE
2443 FAIR OAKS BLVD # 216
SACRAMENTO, CA 95825-7684

PHONE: 916-910-0703
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

LUCY MUÑOZ
YOSEMITE COMM COLLEGE
PO BOX 4065
MODESTO, CA 95352

SHIP TO:

LUCY MUÑOZ
YOSEMITE COMM COLLEGE
PO BOX 4065
MODESTO, CA 95352

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-CA			\$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 08-15-2019:			\$89.50	

Please detach here and return this portion with your payment

LUCY MUÑOZ
YOSEMITE COMM COLLEGE
PO BOX 4065

MODESTO, CA 95352
PHONE: 209-575-6506

ORDER #	DUE DATE
2288143	08-15-2019

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

Mail payment to:



CALIFORNIA LABOR LAW POSTER SERVICE
2443 FAIR OAKS BLVD # 216
SACRAMENTO, CA 95825-7684

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