

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:

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

SHIP TO:

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

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

ORDER #

2287965

DUE DATE

07-16-2019

TOTAL DUE:

\$89.50

AMOUNT ENCLOSED

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**

PHONE: 405-703-5021 FAX: 888-442-4144

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

2287967

DUE DATE

07-17-2019

TOTAL DUE:

\$142.00

AMOUNT ENCLOSED

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**

PHONE: 860-201-0422 FAX: 888-442-4144

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:

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

SHIP TO:

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 #

2288003

DUE DATE

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**

PHONE: 877-321-4144 FAX: 888-442-4144

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:

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

SHIP TO:

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 #**2288007****DUE DATE****07-23-2019****TOTAL DUE:****\$592.00****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**

PHONE: 804-277-4094 FAX: 888-442-4144

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:

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

SHIP TO:

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 #**2288017****DUE DATE****07-23-2019****TOTAL DUE:****\$142.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

PHONE: 609-997-0054 FAX: 888-442-4144

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 #**2288019****DUE DATE****07-23-2019****TOTAL DUE:****\$79.50****AMOUNT ENCLOSED**

Mail payment to:



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

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

PHONE: 850-298-8729 FAX: 888-442-4144

TAX ID# 83-2290181

SHIP TO:

KAYLA PERRUCCIO
SOUTHFARM ASSISTED BENCHMARK LIVING
645 SAYBROOK RD
MIDDLETOWN, 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	

NORMA WALBERG
SOUTHFARM ASSISTED BENCHMARK LIVING
645 SAYBROOK RD
MIDDLETOWN, 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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**Please include the order
number on your check**

PHONE: 860-201-0422 FAX: 888-442-4144

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

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

ORDER #

2288036

DUE DATE

07-25-2019

TOTAL DUE:

\$172.00

AMOUNT ENCLOSED

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**

PHONE: 860-201-0422 FAX: 888-442-4144

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 #**2288038****DUE DATE****07-25-2019****TOTAL DUE:****\$124.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

PHONE: 410-384-4829 FAX: 888-442-4144

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:

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

SHIP TO:

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 #**2288044****DUE DATE****07-26-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

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**

PHONE: 405-703-5021 FAX: 888-442-4144

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:

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

SHIP TO:

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

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

ORDER #

2288052

DUE DATE

07-26-2019

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**

PHONE: 512-686-5559 FAX: 888-442-4144

TAX ID# 83-2290181

SHIP TO:

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

Please detach here and return this portion with your payment

08-01-2019

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

PHONE: 614-656-1154 FAX: 888-442-4144

TAX ID# 83-2290181

SHIP TO:

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

Please detach here and return this portion with your payment

08-01-2019

\$208.50

AMOUNT ENCLOSED



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

PHONE: 614-656-1154 FAX: 888-442-4144

TAX ID# 83-2290181

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 include the order
number on your check**

PHONE: 614-656-1154 FAX: 888-442-4144

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 #**2288088****DUE DATE****08-02-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

PHONE: 916-910-0703 FAX: 888-442-4144

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 MUNOZ
YOSEMITE COMM COLLEGE
PO BOX 4065

MODESTO, CA 95352

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
593552		2288143	07-31-2019	NET 15	08-15-2019
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 MUNOZ
YOSEMITE COMM COLLEGE
PO BOX 4065

MODESTO, CA 95352
PHONE: 209-575-6506

ORDER #

2288143

DUE DATE

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**

PHONE: 916-910-0703 FAX: 888-442-4144