

30 DAY PAST DUE NOTICE

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

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

BILL TO:

HUMAN RESOURCES
BOARD OF EDUCATN CY PLAINFIELD
1200 MYRTLE AVE
PLAINFIELD, NJ 07063

SHIP TO:

HUMAN RESOURCES
BOARD OF EDUCATN CY PLAINFIELD
1200 MYRTLE AVE
PLAINFIELD, NJ 07063

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
159114180			2285713	04-01-2019	NET 15	UPON RECEIPT	
Qty	Product Description				Unit Price		Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ				\$89.50		\$89.50
18	2019 Complete Set(s) of Fed and State-NJ (add'l)				\$82.50		\$1,485.00
			SALES TAX:		0.00 %		\$0.00
			SUB TOTAL:			\$1,574.50	
SHIPPING METHOD:		UPS Ground		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$1,574.50	
PAYMENT METHOD:				TOTAL DUE ON 04-16-2019:		\$1,574.50	

Please detach here and return this portion with your payment

HUMAN RESOURCES
BOARD OF EDUCATN CY PLAINFIELD
1200 MYRTLE AVE
PLAINFIELD, NJ 07063
PHONE: 908-731-4232

ORDER #**2285713****DUE DATE****04-16-2019****TOTAL DUE:****\$1,574.50**

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

ANDREW TOCCI
STAYBRIDGE SUITES
4115 CHURCH RD
MOUNT LAUREL, NJ 08054

SHIP TO:

ANDREW TOCCI
STAYBRIDGE SUITES
4115 CHURCH RD
MOUNT LAUREL, NJ 08054

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
190747589		2285715	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-NJ (sp add'l)			\$82.50	\$82.50
		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 04-16-2019:			\$172.00

Please detach here and return this portion with your payment

ANDREW TOCCI
STAYBRIDGE SUITES
4115 CHURCH RD
MOUNT LAUREL, NJ 08054
PHONE: 856-722-1900

ORDER #**2285715****DUE DATE****04-16-2019****TOTAL DUE:****\$172.00****AMOUNT ENCLOSED**

Mail payment to:

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

**Please include the order
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PHONE: 877-321-4144 FAX: 888-442-4144

30 DAY PAST DUE NOTICE

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

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

BILL TO:

YOLANDA ORE
PATIENT-FIRST DENTISTRY SUMMIT
475 SPRNGFELD AVE STE 210
SUMMIT, NJ 07901

SHIP TO:

YOLANDA ORE
PATIENT-FIRST DENTISTRY SUMMIT
475 SPRNGFELD AVE STE 210
SUMMIT, NJ 07901

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
139682926		2285717	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ			\$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 04-16-2019:		\$89.50

.....
Please detach here and return this portion with your payment

YOLANDA ORE
PATIENT-FIRST DENTISTRY SUMMIT
475 SPRNGFELD AVE STE 210
SUMMIT, NJ 07901
PHONE: 908-273-5656

ORDER #**2285717****DUE DATE****04-16-2019****TOTAL DUE:****\$89.50**

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

30 DAY PAST DUE NOTICE

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:

CLINT KERBER
KERBER SAW MILL
3489 COOLIDGE HWY
GUILFORD, VT 05301-8625

SHIP TO:

CLINT KERBER
KERBER SAW MILL
3489 COOLIDGE HWY
GUILFORD, VT 05301-8625

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
45261034		2285719	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description		Unit Price		Product Total
1	2019 3 Year Plan-VT		\$238.50		\$238.50
1	Lawsuit Prevention Set(s) (add'l)		\$52.50		\$52.50

Please detach here and return this portion with your payment

CLINT KERBER
KERBER SAW MILL
3489 COOLIDGE HWY
GUILFORD, VT 05301-8625
PHONE: 802-257-0614

ORDER #**2285719****DUE DATE****04-16-2019****TOTAL DUE:****\$291.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
115002081			2285740	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IL			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-16-2019:			\$238.50

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

JAMES THOMAS
UNITED CHURCH OF CHRIST
21104 HOLLIS AVE
QUEENS VILLAGE, NY 11429-1408

SHIP TO:

JAMES THOMAS
UNITED CHURCH OF CHRIST
21104 HOLLIS AVE
QUEENS VILLAGE, NY 11429-1408

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
107546223			2285741	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
1	2019 3 Year Plan-NY			\$238.50		\$238.50
3	Discount			-\$10.00		-\$30.00
1	Lawsuit Prevention Set(s) (add'l)			\$52.50		\$52.50
			SALES TAX:			0.00 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$261.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-16-2019:			\$261.00

Please detach here and return this portion with your payment

JAMES THOMAS
UNITED CHURCH OF CHRIST
21104 HOLLIS AVE
QUEENS VILLAGE, NY 11429-1408
PHONE: 718-468-1498

ORDER #**2285741****DUE DATE****04-16-2019****TOTAL DUE:****\$261.00**

Mail payment to:

AMOUNT ENCLOSED

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

TAX ID# 83-2290181

FRED JACKSON
DECATUR TOWNSHIP
606 S CHURCH ST
DECATUR, IL 62522-3306

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

30 DAY PAST DUE NOTICE

INDIANA LABOR LAW POSTER SERVICE
6137 CRAWFORDSVILLE RD STE F # 108
SPEEDWAY, IN 46224-3733

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

BILL TO:

REX LEWIS
VFW POST 9323
2750 CENTRAL AVE
LAKE STATION, IN 46405

SHIP TO:

REX LEWIS
VFW POST 9323
2750 CENTRAL AVE
LAKE STATION, IN 46405

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
164255			2285743	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IN				\$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 04-16-2019:			\$89.50

.....
Please detach here and return this portion with your payment

REX LEWIS
VFW POST 9323
2750 CENTRAL AVE
LAKE STATION, IN 46405
PHONE: 219-962-3522

ORDER #**2285743****DUE DATE****04-16-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

INDIANA LABOR LAW POSTER SERVICE
6137 CRAWFORDSVILLE RD STE F # 108
SPEEDWAY, IN 46224-3733

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

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

30 DAY PAST DUE NOTICE

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:

VI TRAN
PANDA BEAR ACADEMY
3416 FONFREN RD
HOUSTON, TX 77063-3207

SHIP TO:

VI TRAN
PANDA BEAR ACADEMY
3416 FONFREN RD
HOUSTON, TX 77063-3207

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
106823909		2285746	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)			\$82.50	\$82.50
		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 04-16-2019:			\$172.00

Please detach here and return this portion with your payment

VI TRAN
PANDA BEAR ACADEMY
3416 FONFREN RD
HOUSTON, TX 77063-3207
PHONE: 713-784-2378

ORDER #**2285746****DUE DATE****04-16-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

MONTANA LABOR LAW POSTER SERVICE
2047 N. LAST CHANCE GULCH #229
HELENA, MT 59601-0744

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

BILL TO:

NYE HOWEY
HEADWATER GOLF COURSE
PO BOX 620
THREE FORKS, MT 59752-0620

SHIP TO:

NYE HOWEY
HEADWATER GOLF COURSE
PO BOX 620
THREE FORKS, MT 59752-0620

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
544625			2285754	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MT				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MT (add'l)				\$82.50	\$82.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$224.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$224.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-16-2019:			\$224.50

Please detach here and return this portion with your payment

NYE HOWEY
HEADWATER GOLF COURSE
PO BOX 620
THREE FORKS, MT 59752-0620
PHONE: 406-285-3700

ORDER #**2285754****DUE DATE****04-16-2019****TOTAL DUE:****\$224.50**

Mail payment to:

AMOUNT ENCLOSED

MONTANA LABOR LAW POSTER SERVICE
2047 N. LAST CHANCE GULCH #229
HELENA, MT 59601-0744

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

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

SHIP TO:

SEAN HYDE
HYDE EXCAVATING
367 SMOKEY CORNERS RD
COGAN STATION, PA 17728

SEAN HYDE
HYDE EXCAVATING
367 SMOKEY CORNERS RD
COGAN STATION, PA 17728

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
80876170			2285756	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-PA			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-16-2019:			\$238.50

Please detach here and return this portion with your payment

SEAN HYDE
HYDE EXCAVATING
367 SMOKEY CORNERS RD
COGAN STATION, PA 17728
PHONE: 570-435-0533

ORDER #	DUE DATE
2285756	04-16-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

ANNE LILLY
CANAAN MEATS
11970 CANAAN CENTER RD
CRESTON, OH 44217-9767

SHIP TO:

ANNE LILLY
CANAAN MEATS
11970 CANAAN CENTER RD
CRESTON, OH 44217-9767

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
938450228			2285757	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OH			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			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 04-16-2019:			\$208.50

Please detach here and return this portion with your payment

ANNE LILLY
CANAAN MEATS
11970 CANAAN CENTER RD
CRESTON, OH 44217-9767
PHONE: 330-435-4778

ORDER #**2285757****DUE DATE****04-16-2019****TOTAL DUE:****\$208.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

DANNY HESTER
HORN HARBOR RESTAURANT
38793 CHELTEN LN
MIDDLEBURG , VA 20117

SHIP TO:

DANNY HESTER
HORN HARBOR RESTAURANT
38793 CHELTEN LN
MIDDLEBURG , VA 20117

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
74764788			2285773	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
1	2019 3 Year Plan-VA			\$238.50		\$238.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50		\$52.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$291.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$291.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-17-2019:			\$291.00

Please detach here and return this portion with your payment

DANNY HESTER
HORN HARBOR RESTAURANT
38793 CHELTEN LN
MIDDLEBURG , VA 20117
PHONE: 804-453-3351

ORDER #**2285773****DUE DATE****04-17-2019****TOTAL DUE:****\$291.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

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

RICHARD RANTA
DAIRY QUEEN
P O BOX 354
WOOLWICH, ME 04579-0354

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
79543993			2285776	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-ME			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-17-2019:			\$238.50

Please detach here and return this portion with your payment

RICHARD RANTA
DAIRY QUEEN
P O BOX 354
WOOLWICH, ME 04579-0354
PHONE: 207-442-8830

ORDER #	DUE DATE
2285776	04-17-2019

Mail payment to:

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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MAINE LABOR LAW POSTER SERVICE
126 WESTERN AVE # 338
AUGUSTA, ME 04330-7249

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

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

30 DAY PAST DUE NOTICE

MONTANA LABOR LAW POSTER SERVICE
2047 N. LAST CHANCE GULCH #229
HELENA, MT 59601-0744

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

BILL TO:

NICKI WANDLER
SILCHER ORTHODONTICS
1116 W MAIN ST
HAMILTON, MT 59840-2336

SHIP TO:

NICKI WANDLER
SILCHER ORTHODONTICS
1116 W MAIN ST
HAMILTON, MT 59840-2336

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877064766			2285796	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MT				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MT (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$152.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$152.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-17-2019:			\$152.00

Please detach here and return this portion with your payment

NICKI WANDLER
SILCHER ORTHODONTICS
1116 W MAIN ST
HAMILTON, MT 59840-2336
PHONE: 406-363-2200

ORDER #**2285796****DUE DATE****04-17-2019****TOTAL DUE:****\$152.00**

Mail payment to:

AMOUNT ENCLOSED

MONTANA LABOR LAW POSTER SERVICE
2047 N. LAST CHANCE GULCH #229
HELENA, MT 59601-0744

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

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

30 DAY PAST DUE NOTICE

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

BILL TO:

MRS LYNN TRAVINO
BORREGO PASS SCHOOL
13 MILES E OF CROWNPOINT CTY RD 19
CROWNPOINT, NM 87313

SHIP TO:

MRS LYNN TRAVINO
BORREGO PASS SCHOOL
13 MILES E OF CROWNPOINT CTY RD 19
CROWNPOINT, NM 87313

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
10633			2285801	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NM				\$89.50	\$89.50
1	2019 Federal Contractors				\$34.50	\$34.50
			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 04-17-2019:			\$124.00

Please detach here and return this portion with your payment

MRS LYNN TRAVINO
BORREGO PASS SCHOOL
13 MILES E OF CROWNPOINT CTY RD 19
CROWNPOINT, NM 87313
PHONE: 505-786-5237

ORDER

2285801

DUE DATE

04-17-2019

TOTAL DUE:

\$124.00

Mail payment to:

AMOUNT ENCLOSED

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

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

30 DAY PAST DUE NOTICE

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

BILL TO:

JERI KURTH
EVAH C CRAY HISTORICAL MUSEUM
805 N 5TH ST
ATCHISON, KS 66002

SHIP TO:

JERI KURTH
EVAH C CRAY HISTORICAL MUSEUM
805 N 5TH ST
ATCHISON, KS 66002

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
804159093		2285804	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS			\$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 04-17-2019:		\$89.50

.....
Please detach here and return this portion with your payment

JERI KURTH
EVAH C CRAY HISTORICAL MUSEUM
805 N 5TH ST
ATCHISON, KS 66002
PHONE: 913-367-3046

ORDER #**2285804****DUE DATE****04-17-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

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

30 DAY PAST DUE NOTICE

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:

DEVIN KERN
TEXAS FIRST BANK
6731 SPENCER HWY
PASADENA, TX 77505

SHIP TO:

DEVIN KERN
TEXAS FIRST BANK
6731 SPENCER HWY
PASADENA, TX 77505

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
605886		2285805	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description		Unit Price	Product Total	
24	2019 State Poster Set(s)-TX		\$59.50	\$1,428.00	
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$1,428.00
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$1,428.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-17-2019:		\$1,428.00

.....
Please detach here and return this portion with your payment

DEVIN KERN
TEXAS FIRST BANK
6731 SPENCER HWY
PASADENA, TX 77505
PHONE: 281-412-8641

ORDER #**2285805****DUE DATE****04-17-2019****TOTAL DUE:****\$1,428.00****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: 877-321-4144 FAX: 888-442-4144

30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

BILL TO:

MELODY SCHEER
ED DAHACK
866 S ROYAL AVE
EAGLE POINT, OR 97524

SHIP TO:

ED DAHACK
ED DAHACK
866 S ROYAL AVE
EAGLE POINT, OR 97524

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
165340972		2285810	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR			\$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 04-17-2019:			\$89.50

.....
Please detach here and return this portion with your payment

MELODY SCHEER
ED DAHACK
866 S ROYAL AVE
EAGLE POINT, OR 97524
PHONE: 541-826-3481

ORDER #**2285810****DUE DATE****04-17-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

STEPHANIE FOLEY
BUTLER CO DEVELOPMENT
130 HIGH ST 6TH FL
HAMILTON, OH 45011

SHIP TO:

STEPHANIE FOLEY
BUTLER CO DEVELOPMENT
130 HIGH ST 6TH FL
HAMILTON, OH 45011

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908172			2285820	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OH				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-OH (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$152.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$152.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-18-2019:			\$152.00

Please detach here and return this portion with your payment

STEPHANIE FOLEY
BUTLER CO DEVELOPMENT
130 HIGH ST 6TH FL
HAMILTON, OH 45011
PHONE: 513-887-3413

ORDER #**2285820****DUE DATE****04-18-2019****TOTAL DUE:****\$152.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

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:

MADISON CHANEY
KBE PRECISION PRODUCTS
51537 INDUSTRIAL DR.
NEW BALTIMORE, MI 48047-4149

SHIP TO:

MADISON CHANEY
KBE PRECISION PRODUCTS
51537 INDUSTRIAL DR.
NEW BALTIMORE, MI 48047-4149

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
608923616		2285823	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50
		SALES TAX:		6.00 %	\$5.37
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$94.87
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-18-2019:		\$94.87

.....
Please detach here and return this portion with your payment

MADISON CHANEY
KBE PRECISION PRODUCTS
51537 INDUSTRIAL DR.
NEW BALTIMORE, MI 48047-4149
PHONE: 586-725-4200

ORDER #**2285823****DUE DATE****04-18-2019****TOTAL DUE:****\$94.87**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

MISSISSIPPI LABOR LAW POSTER SERVICE
1625 E COUNTY LINE RD # 200-154
JACKSON, MS 39211-1837

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

BILL TO:

PATTIE MING
MGM OF COLUMBUS INC
3443 HIGHWAY 50 E
COLUMBUS, MS 39702-9401

SHIP TO:

PATTIE MING
MGM OF COLUMBUS INC
3443 HIGHWAY 50 E
COLUMBUS, MS 39702-9401

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
48618149		2285834	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MS			\$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 04-18-2019:		\$89.50

.....
Please detach here and return this portion with your payment

PATTIE MING
MGM OF COLUMBUS INC
3443 HIGHWAY 50 E
COLUMBUS, MS 39702-9401
PHONE: 662-327-0466

ORDER #**2285834****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

MISSISSIPPI LABOR LAW POSTER SERVICE
1625 E COUNTY LINE RD # 200-154
JACKSON, MS 39211-1837

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

NEW HAMPSHIRE LABOR LAW POSTER SERVICE
75 S MAIN ST UNIT 7 # 502
CONCORD, NH 03301-4865

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

BILL TO:

LYNDA LEETE
DERMATOLOGY ASSOCIATES OF SOUTHERN
76 ALLDS ST STE 1
NASHUA, NH 03060-4703

SHIP TO:

LYNDA LEETE
DERMATOLOGY ASSOCIATES OF SOUTHERN
76 ALLDS ST STE 1
NASHUA, NH 03060-4703

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
34705983		2285849	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NH			\$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 04-18-2019:		\$89.50

Please detach here and return this portion with your payment

LYNDA LEETE
DERMATOLOGY ASSOCIATES OF SOUTHERN
76 ALLDS ST STE 1
NASHUA, NH 03060-4703
PHONE: 603-889-4149

ORDER #**2285849****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

NEW HAMPSHIRE LABOR LAW POSTER SERVICE
75 S MAIN ST UNIT 7 # 502
CONCORD, NH 03301-4865

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

SGT. PATRICIA ECHOLS
COOK OCUNTY SHERIFF DEPT
1401 MAYBROOK DR RM106
MAYWOOD, IL 60153

SHIP TO:

SGT. PATRICIA ECHOLS
COOK OCUNTY SHERIFF DEPT
1401 MAYBROOK DR RM106
MAYWOOD, IL 60153

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
546545			2285852	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
6	2019 Complete Set(s) of Fed and State-IL (add'l)				\$82.50	\$495.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$584.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$584.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-18-2019:			\$584.50

.....
Please detach here and return this portion with your payment

SGT. PATRICIA ECHOLS
COOK OCUNTY SHERIFF DEPT
1401 MAYBROOK DR RM106
MAYWOOD, IL 60153
PHONE: 708-865-4700

ORDER #**2285852****DUE DATE****04-18-2019****TOTAL DUE:****\$584.50****AMOUNT ENCLOSED**

Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

MINNESOTA LABOR LAW POSTER SERVICE
2136 FORD PKWY # 220
SAINT PAUL, MN 55116-1863

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

BILL TO:

AL KREB
PLAY IT AGAIN
1249 HIGHWAY 25 N
BUFFALO, MN 553131939

SHIP TO:

AL KREB
PLAY IT AGAIN
1249 HIGHWAY 25 N
BUFFALO, MN 553131939

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
837565365		2285866	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MN			\$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 04-18-2019:		\$89.50

.....
Please detach here and return this portion with your payment

AL KREB
PLAY IT AGAIN
1249 HIGHWAY 25 N
BUFFALO, MN 553131939
PHONE: 763-682-9334

ORDER #**2285866****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

MINNESOTA LABOR LAW POSTER SERVICE
2136 FORD PKWY # 220
SAINT PAUL, MN 55116-1863

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

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

30 DAY PAST DUE NOTICE

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

BILL TO:

JOANIE MUNDELL
CANDELWOOD SUITES
2650 PLANET AVE
SALINA, KS 67401

SHIP TO:

JOANIE MUNDELL
CANDELWOOD SUITES
2650 PLANET AVE
SALINA, KS 67401

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
164359791		2285869	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS			\$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 04-18-2019:			\$89.50

Please detach here and return this portion with your payment

JOANIE MUNDELL
CANDELWOOD SUITES
2650 PLANET AVE
SALINA, KS 67401
PHONE: 785-823-6939

ORDER #**2285869****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

JESSICA BURCH
PRECISION HEALTH
101 TYRELLAN AVE STE 140
STATEN ISLAND, NY 10309

SHIP TO:

JESSICA BURCH
PRECISION HEALTH
100 SARATOGA VILLAGE BLVD STE 43
MALTA, NY 12020

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
788340409			2285870	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
2	Discount			-\$10.00	-\$20.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$218.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$218.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-18-2019:			\$218.50

Please detach here and return this portion with your payment

JESSICA BURCH
PRECISION HEALTH
101 TYRELLAN AVE STE 140
STATEN ISLAND, NY 10309
PHONE: 631-956-7307

ORDER #**2285870****DUE DATE****04-18-2019****TOTAL DUE:****\$218.50**

Mail payment to:

AMOUNT ENCLOSED

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

PATRICIA KAPUSHY
MEDIMTRIKS PHARMACEUTICALS INC
383 RTE 46
FAIRFIELD, NJ 07004

SHIP TO:

PATRICIA KAPUSHY
MEDIMTRIKS PHARMACEUTICALS INC
383 RTE 46
FAIRFIELD, NJ 07004

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
19903816		2285873	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-NJ (sp add'l)			\$82.50	\$82.50
		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 04-18-2019:			\$172.00

Please detach here and return this portion with your payment

PATRICIA KAPUSHY
MEDIMTRIKS PHARMACEUTICALS INC
383 RTE 46
FAIRFIELD, NJ 07004
PHONE: 973-882-7512

ORDER #**2285873****DUE DATE****04-18-2019****TOTAL DUE:****\$172.00**

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

KERRY DALY
DAC GROUP
1 EAST AVE.
SUITE 200
ROCHESTER, NY 14604-1908

SHIP TO:

TRACY CONDERMAN
DAC GROUP
1 EAST AVE. SUITE 200
ROCHESTER, NY 14604-1908

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9186763		2285874	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$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 04-18-2019:			\$89.50

Please detach here and return this portion with your payment

KERRY DALY
DAC GROUP
1 EAST AVE.
SUITE 200
ROCHESTER, NY 14604-1908
PHONE: 585-546-6480

ORDER #**2285874****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

KERRY DALY
DAC GROUP
1 EAST AVE.
SUITE 200
ROCHESTER, NY 14604-1908

SHIP TO:

KERRY DALY
DAC GROUP
4 MANHATTANVILLE RD SUITE 203
PURCHASE, NY 10577

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9186763		2285875	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$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 04-18-2019:		\$89.50

Please detach here and return this portion with your payment

KERRY DALY
DAC GROUP
1 EAST AVE.
SUITE 200
ROCHESTER, NY 14604-1908
PHONE: 585-546-6480

ORDER #**2285875****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

ROSALIE JACOBS
JACOBS ENTERPRISE
344 FROGSTOWN RD
HOGANSBURG, NY 13655

SHIP TO:

ROSALIE JACOBS
JACOBS ENTERPRISE
344 FROGSTOWN RD
HOGANSBURG, NY 13655

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
184847577		2285878	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$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 04-18-2019:			\$89.50

.....
Please detach here and return this portion with your payment

ROSALIE JACOBS
JACOBS ENTERPRISE
344 FROGSTOWN RD
HOGANSBURG, NY 13655
PHONE: 518-358-3602

ORDER #**2285878****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

DISTRICT OF COLUMBIA LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

LAUREN BOETTCHER
DIXON DAVIS MEDIA GROUP
1028 33RD ST NW
SUITE 300
WASHINGTON, DC 20007-3519

SHIP TO:

LAUREN BOETTCHER
DIXON DAVIS MEDIA GROUP
1028 33RD ST NW SUITE 300
WASHINGTON, DC 20007-3519

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
36537744		2285882	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DC			\$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 04-19-2019:		\$89.50

Please detach here and return this portion with your payment

LAUREN BOETTCHER
DIXON DAVIS MEDIA GROUP
1028 33RD ST NW
SUITE 300
WASHINGTON, DC 20007-3519
PHONE: 202-265-7900

ORDER

2285882

DUE DATE

04-19-2019

TOTAL DUE:

\$89.50

AMOUNT ENCLOSED

Mail payment to:

DISTRICT OF COLUMBIA LABOR LAW POSTER
SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

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

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

30 DAY PAST DUE NOTICE

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:

CRYSTAL ANCHUKWU
UPPER RM CRN ACAD
3330 IDLEWOOD VILLAGE DR
RALEIGH, NC 27610

SHIP TO:

CRYSTAL ANCHUKWU
UPPER RM CRN ACAD
3330 IDLEWOOD VILLAGE DR
RALEIGH, NC 27610

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150965213		2285883	04-04-2019	NET 15	UPON RECEIPT
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 04-19-2019:		\$89.50

Please detach here and return this portion with your payment

CRYSTAL ANCHUKWU
UPPER RM CRN ACAD
3330 IDLEWOOD VILLAGE DR
RALEIGH, NC 27610
PHONE: 919-829-6208

ORDER #**2285883****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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:

DEBORAH
CHRISTIAN BORDERVIEW CHURCH
1338 BRISTOL HWY
ELIZABETHTON, TN 37643-5246

SHIP TO:

DEBORAH
CHRISTIAN BORDERVIEW CHURCH
1338 BRISTOL HWY
ELIZABETHTON, TN 37643-5246

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
832064232		2285887	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TN			\$89.50	\$89.50
			SALES TAX:		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 04-19-2019:		\$89.50

Please detach here and return this portion with your payment

DEBORAH
CHRISTIAN BORDERVIEW CHURCH
1338 BRISTOL HWY
ELIZABETHTON, TN 37643-5246
PHONE: 423-542-6685

ORDER #**2285887****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

KENTUCKY LABOR LAW POSTER SERVICE
1303 US HIGHWAY 127 S STE 402 PMB 116
FRANKFORT, KY 40601-4385

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

BILL TO:

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

SHIP TO:

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3353			2285890	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KY				\$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 04-19-2019:			\$89.50

Please detach here and return this portion with your payment

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299
PHONE: 502-493-8000

ORDER #**2285890****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

KENTUCKY LABOR LAW POSTER SERVICE
1303 US HIGHWAY 127 S STE 402 PMB 116
FRANKFORT, KY 40601-4385

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

BILL TO:

PAM LUNGREN
CALDWELL UNIFIED SCHL DST 360
22 N WEBB ST
CALDWELL, KS 67022

SHIP TO:

PAM LUNGREN
CALDWELL UNIFIED SCHL DST 360
22 N WEBB ST
CALDWELL, KS 67022

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
30615066		2285907	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS			\$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 04-19-2019:		\$89.50

.....
Please detach here and return this portion with your payment

PAM LUNGREN
CALDWELL UNIFIED SCHL DST 360
22 N WEBB ST
CALDWELL, KS 67022
PHONE: 620-845-2511

ORDER #**2285907****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

CAROL MENDEZ
ASSURED DENTAL CARE FAMILY CARE AND
BRACES
5795 WASHINGTON BLVD
CULVER CITY, CA 90232

SHIP TO:

CAROL MENDEZ
ASSURED DENTAL CARE FAMILY CARE AND
BRACES
5795 WASHINGTON BLVD
CULVER CITY, CA 90232

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908174		2285921	04-04-2019	NET 15	UPON RECEIPT
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 04-19-2019:		\$89.50

Please detach here and return this portion with your payment

CAROL MENDEZ
ASSURED DENTAL CARE FAMILY CARE AND BRACES
5795 WASHINGTON BLVD
CULVER CITY, CA 90232
PHONE: 310-572-6167

ORDER #**2285921****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

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

30 DAY PAST DUE NOTICE

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

BILL TO:

TRESSA BRAGWELL
BELGREEN HIGH SCHOOL
14220 HIGHWAY 187
RUSSELLVILLE, AL 35653-7039

SHIP TO:

TRESSA BRAGWELL
BELGREEN HIGH SCHOOL
14220 HIGHWAY 187
RUSSELLVILLE, AL 35653-7039

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
435316		2285923	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AL			\$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 04-19-2019:			\$89.50

Please detach here and return this portion with your payment

TRESSA BRAGWELL
BELGREEN HIGH SCHOOL
14220 HIGHWAY 187
RUSSELLVILLE, AL 35653-7039
PHONE: 256-332-1367

ORDER #**2285923****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

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

30 DAY PAST DUE NOTICE

COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY
DENVER, CO 80209-1559

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

BILL TO:

MAGGIE MALDONADO
STATE FARM INSURANCE
2701 IRIS AVE STE N
BOULDER, CO 80304-2435

SHIP TO:

MAGGIE MALDONADO
STATE FARM INSURANCE
2701 IRIS AVE STE N
BOULDER, CO 80304-2435

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
212335		2285926	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CO			\$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 04-19-2019:		\$89.50

Please detach here and return this portion with your payment

MAGGIE MALDONADO
STATE FARM INSURANCE
2701 IRIS AVE STE N
BOULDER, CO 80304-2435
PHONE: 303-530-0404

ORDER #**2285926****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY
DENVER, CO 80209-1559

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

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

30 DAY PAST DUE NOTICE

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

BILL TO:

STEPHANIE
PIONEER PLAY SCHOOL
2262 CHAPEL RD
HOOVER, AL 35226-1404

SHIP TO:

STEPHANIE
PIONEER PLAY SCHOOL
2262 CHAPEL RD
HOOVER, AL 35226-1404

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
106995723		2285927	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AL			\$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 04-19-2019:		\$89.50

.....
Please detach here and return this portion with your payment

STEPHANIE
PIONEER PLAY SCHOOL
2262 CHAPEL RD
HOOVER, AL 35226-1404
PHONE: 205-823-2431

ORDER #**2285927****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

ERIN BRENNAN
IRH CAPITAL LLC
707 SKOKIE BLVD
STE 555
NORTHBROOK, IL 60062-2895

SHIP TO:

ERIN BRENNAN
IRH CAPITAL LLC
707 SKOKIE BLVD STE 555
NORTHBROOK, IL 60062-2895

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112191924			2285929	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$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 04-19-2019:			\$89.50

Please detach here and return this portion with your payment

ERIN BRENNAN
IRH CAPITAL LLC
707 SKOKIE BLVD
STE 555
NORTHBROOK, IL 60062-2895
PHONE: 847-374-9300

ORDER #	DUE DATE
2285929	04-19-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

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

SHIP TO:

ALI MOMIN
DAIRY QUEEN
805 HIGHWAY 231 S
TROY, AL 36081-3168

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
79545384			2285933	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-AL			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-19-2019:			\$238.50

Please detach here and return this portion with your payment

ORDER #

2285933

DUE DATE

04-19-2019

TOTAL DUE:

\$238.50

Mail payment to:

AMOUNT ENCLOSED

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

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

30 DAY PAST DUE NOTICE

SOUTH CAROLINA LABOR LAW POSTER SERVICE
MURRAYWOOD CTR.
COLUMBIA, SC 29212-1137

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

BILL TO:

BREANNA CHESTNUT
BIG ES SEAFOOD AND BARBEQUE
1250 HIGHWAY 9 E
LONGS, SC 29568

SHIP TO:

BREANNA CHESTNUT
BIG ES SEAFOOD AND BARBEQUE
1250 HIGHWAY 9 E
LONGS, SC 29568

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
849120423			2285935	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-SC				\$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 04-19-2019:			\$142.00

.....
Please detach here and return this portion with your payment

BREANNA CHESTNUT
BIG ES SEAFOOD AND BARBEQUE
1250 HIGHWAY 9 E
LONGS, SC 29568
PHONE: 843-399-3399

ORDER #**2285935****DUE DATE****04-19-2019****TOTAL DUE:****\$142.00**

Mail payment to:

AMOUNT ENCLOSED

SOUTH CAROLINA LABOR LAW POSTER SERVICE
MURRAYWOOD CTR.
COLUMBIA, SC 29212-1137

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

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

TAX ID# 83-2290181

PAM
FRAGRANCE NET
900 GRAND BLVD
DEER PARK, NY 11729-5745

Please detach here and return this portion with your payment

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

30 DAY PAST DUE NOTICE

DELAWARE LABOR LAW POSTER SERVICE
4142 OGLETOWN STANTON RD # 612
NEWARK, DE 19713-4169

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

BILL TO:

RYAN GALLO
GALLO TREE SERVICE INC
1536 BRACKENVILLE RD
HOCKESSIN, DE 19707

SHIP TO:

RYAN GALLO
GALLO TREE SERVICE INC
1536 BRACKENVILLE RD
HOCKESSIN, DE 19707

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
153306126		2285939	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DE			\$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 04-20-2019:		\$89.50

Please detach here and return this portion with your payment

RYAN GALLO
GALLO TREE SERVICE INC
1536 BRACKENVILLE RD
HOCKESSIN, DE 19707
PHONE: 302-239-1001

ORDER #**2285939****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

DELAWARE LABOR LAW POSTER SERVICE
4142 OGLETOWN STANTON RD # 612
NEWARK, DE 19713-4169

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JASON OWENS
VISION CONSTRUCTION ENT,LLC
2860 WEST NAVY BLV SUITE 100
PENSACOLA, FL 32505

SHIP TO:

JASON OWENS
VISION CONSTRUCTION ENT,LLC
2860 WEST NAVY BLV SUITE 100
PENSACOLA, FL 32505

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
11818			2285956	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-FL			\$238.50	\$238.50	
2	Discount			-\$10.00	-\$20.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$218.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$218.50	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-20-2019:			\$218.50

Please detach here and return this portion with your payment

JASON OWENS
VISION CONSTRUCTION ENT,LLC
2860 WEST NAVY BLV SUITE 100
PENSACOLA, FL 32505
PHONE: 850-469-1970

ORDER #**2285956****DUE DATE****04-20-2019****TOTAL DUE:****\$218.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JASON OWENS
VISION CONSTRUCTION ENT,LLC
2860 WEST NAVY BLV SUITE 100
PENSACOLA, FL 32505

SHIP TO:

JASON OWENS
VISION CONSTRUCTION ENT,LLC
2860 WEST NAVY BLV SUITE 100
PENSACOLA, FL 32505

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
11818		2285957	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$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 04-20-2019:			\$89.50

Please detach here and return this portion with your payment

JASON OWENS
VISION CONSTRUCTION ENT,LLC
2860 WEST NAVY BLV SUITE 100
PENSACOLA, FL 32505
PHONE: 850-469-1970

ORDER #**2285957****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

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:

PHILIP GOLD
GOLD VIOLIN SHOP INC
7010 MAPLERIDGE ST
HOUSTON, TX 77081

SHIP TO:

PHILIP GOLD
GOLD VIOLIN SHOP INC
7010 MAPLERIDGE ST
HOUSTON, TX 77081

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
98885908		2285960	04-05-2019	NET 15	UPON RECEIPT
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 04-20-2019:		\$89.50

.....
Please detach here and return this portion with your payment

PHILIP GOLD
GOLD VIOLIN SHOP INC
7010 MAPLERIDGE ST
HOUSTON, TX 77081
PHONE: 713-729-2231

ORDER #**2285960****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

ROGERIO CABRAL
CRANSTON PORTUGUESE CLUB INC
20 2ND AVE
CRANSTON, RI 02910-4925

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

30 DAY PAST DUE NOTICE

WEST VIRGINIA LABOR LAW POSTER SERVICE
5312 MACCORKLE AVE SW # 286
SOUTH CHARLESTON, WV 25309-1012

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

BILL TO:

EARL COGOE
BLUE RIDGE MOUNTAIN FIRE CO
181 KEYES GAP RD
HARPERS FERRY, WV 25425

SHIP TO:

EARL COGOE
BLUE RIDGE MOUNTAIN FIRE CO
181 KEYES GAP RD
HARPERS FERRY, WV 25425

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
602665762		2285963	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WV			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-WV (add'l)			\$82.50	\$82.50
		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 04-20-2019:		\$172.00

Please detach here and return this portion with your payment

EARL COGOE
BLUE RIDGE MOUNTAIN FIRE CO
181 KEYES GAP RD
HARPERS FERRY, WV 25425
PHONE: 304-725-8118

ORDER #**2285963****DUE DATE****04-20-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

WEST VIRGINIA LABOR LAW POSTER SERVICE
5312 MACCORKLE AVE SW # 286
SOUTH CHARLESTON, WV 25309-1012

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

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

30 DAY PAST DUE NOTICE

WISCONSIN LABOR LAW POSTER SERVICE
6323 W. SAGINAW HWY
LANSING, MI 48917-2492

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

BILL TO:

MELISSA TERON
EL MEZCAL INC
2312 N CENTRAL AVE
MARSHFIELD, WI 54449-8333

SHIP TO:

MELISSA TERON
EL MEZCAL INC
2312 N CENTRAL AVE
MARSHFIELD, WI 54449-8333

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122428415		2285964	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WI			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-WI (sp add'l)			\$82.50	\$82.50
		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 04-20-2019:			\$172.00

.....
Please detach here and return this portion with your payment

MELISSA TERON
EL MEZCAL INC
2312 N CENTRAL AVE
MARSHFIELD, WI 54449-8333
PHONE: 715-384-6532

ORDER #**2285964****DUE DATE****04-20-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

WISCONSIN LABOR LAW POSTER SERVICE
6323 W. SAGINAW HWY
LANSING, MI 48917-2492

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

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

30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

BILL TO:

ALEX VICE
RACKLEFF PLACE
655 SW 13TH AVE
CANBY, OR 97013-4051

SHIP TO:

ALEX VICE
RACKLEFF PLACE
655 SW 13TH AVE
CANBY, OR 97013-4051

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
557049		2285966	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-OR (sp add'l)			\$82.50	\$82.50
		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 04-20-2019:			\$172.00

Please detach here and return this portion with your payment

ALEX VICE
RACKLEFF PLACE
655 SW 13TH AVE
CANBY, OR 97013-4051
PHONE: 503-266-9555

ORDER #**2285966****DUE DATE****04-20-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

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

30 DAY PAST DUE NOTICE

COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY
DENVER, CO 80209-1559

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

BILL TO:

DENNIS PACHECO
COLUMBUS HOME OF ASSOCIATION
PO BOX 1688
ALAMOSA, CO 81101

SHIP TO:

DENNIS PACHECO
COLUMBUS HOME OF ASSOCIATION
PO BOX 1688
ALAMOSA, CO 81101

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
110218877		2285967	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CO			\$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 04-20-2019:		\$142.00

Please detach here and return this portion with your payment

DENNIS PACHECO
COLUMBUS HOME OF ASSOCIATION
PO BOX 1688
ALAMOSA, CO 81101
PHONE: 719-589-5260

ORDER #**2285967****DUE DATE****04-20-2019****TOTAL DUE:****\$142.00**

Mail payment to:

AMOUNT ENCLOSED

COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY
DENVER, CO 80209-1559

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

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

30 DAY PAST DUE NOTICE

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:

BOBBY PATEL
LAKESIDE CONVENIENT STORE
142 GA HIGHWAY 243
IVEY, GA 31031-3502

SHIP TO:

BOBBY PATEL
LAKESIDE CONVENIENT STORE
142 GA HIGHWAY 243
IVEY, GA 31031-3502

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
146068601		2285968	04-05-2019	NET 15	UPON RECEIPT
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 04-20-2019:			\$89.50

Please detach here and return this portion with your payment

BOBBY PATEL
LAKESIDE CONVENIENT STORE
142 GA HIGHWAY 243
IVEY, GA 31031-3502
PHONE: 478-628-2218

ORDER #**2285968****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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:

COLIN JOHNSON
STARMOUNT CINEMA
PO BOX 97
JONESVILLE, NC 28642

SHIP TO:

COLIN JOHNSON
STARMOUNT CINEMA
209 WINSTON RD
JONESVILLE, NC 28642

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
111894452		2285969	04-05-2019	NET 15	UPON RECEIPT
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 04-20-2019:			\$89.50

Please detach here and return this portion with your payment

COLIN JOHNSON
STARMOUNT CINEMA
PO BOX 97
JONESVILLE, NC 28642
PHONE: 336-526-2287

ORDER #**2285969****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

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

LAURA FITCH
OAKLAND CEMETERY OFFICE
37 MOHAWK AVE
WARREN, PA 16365

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

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

TAX ID# 83-2290181

PEGGY MORAN
CLIFTON HEIGHTS BOROUGH OF
30 S SPRINGFIELD RD
CLIFTON HEIGHTS, PA 19018

.....

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

30 DAY PAST DUE NOTICE

ALASKA LABOR LAW POSTER SERVICE
2417 TONGASS AVE # 111-294
KETCHIKAN, AK 99901-5900

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

BILL TO:

BIBIANNA BENNETT
KUUKPIK CORPORATION
PO BOX 89187
NUIQSUT, AK 99789-0187

SHIP TO:

BIBIANNA BENNETT
KUUKPIK CORPORATION
PO BOX 89187
NUIQSUT, AK 99789-0187

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
118948090			2286035	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
1	2019 3 Year Plan-AK			\$238.50		\$238.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50		\$52.50
			SALES TAX:			0.00 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$291.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-23-2019:			\$291.00

Please detach here and return this portion with your payment

BIBIANNA BENNETT
KUUKPIK CORPORATION
PO BOX 89187
NUIQSUT, AK 99789-0187
PHONE: 907-480-6220

ORDER #**2286035****DUE DATE****04-23-2019****TOTAL DUE:****\$291.00****AMOUNT ENCLOSED**

Mail payment to:

ALASKA LABOR LAW POSTER SERVICE
2417 TONGASS AVE # 111-294
KETCHIKAN, AK 99901-5900

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

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

30 DAY PAST DUE NOTICE

COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY
DENVER, CO 80209-1559

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

BILL TO:

DERICK LILY
ST PAUL HEALTH CTR
1667 SAINT PAUL ST
DENVER, CO 80206-1614

SHIP TO:

DERICK LILY
ST PAUL HEALTH CTR
1667 SAINT PAUL ST
DENVER, CO 80206-1614

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
401914			2286039	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CO			\$238.50	\$238.50	
1	2019 3 Year Plan-CO (sp)			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$477.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$477.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-23-2019:			\$477.00

Please detach here and return this portion with your payment

DERICK LILY
ST PAUL HEALTH CTR
1667 SAINT PAUL ST
DENVER, CO 80206-1614
PHONE: 303-399-2040

ORDER #**2286039****DUE DATE****04-23-2019****TOTAL DUE:****\$477.00**

Mail payment to:

AMOUNT ENCLOSED

COLORADO LABOR LAW POSTER SERVICE
303 S. BROADWAY
DENVER, CO 80209-1559

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

PURCHASING
CITY SCHL DST OF NEW ROCHELLE
515 NORTH AVE

NEW ROCHELLE, NY 10801

SHIP TO:

DAWN WARD
CSD NEW ROCHELLE ADMIN BLDG
515 NORTH AVE
NEW ROCHELLE, NY 10801

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100382431			2286042	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$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:			TOTAL DUE ON 04-23-2019:			\$79.50

.....
Please detach here and return this portion with your payment

PURCHASING
CITY SCHL DST OF NEW ROCHELLE
515 NORTH AVE

NEW ROCHELLE, NY 10801
PHONE: 914-576-4243

ORDER #
2286042

DUE DATE
04-23-2019

TOTAL DUE:

\$79.50

AMOUNT ENCLOSED

--

Mail payment to:



NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
96470856			2286043	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OH			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-23-2019:			\$238.50

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JIM SPIN
JIM S CLEAN CLEAR POOL SVC
215 PELICAN AVE
DAYTONA BEACH, FL 32118-3420

SHIP TO:

JIM SPIN
JIM S CLEAN CLEAR POOL SVC
215 PELICAN AVE
DAYTONA BEACH, FL 32118-3420

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
19620648		2286052	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$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 04-23-2019:		\$89.50

Please detach here and return this portion with your payment

JIM SPIN
JIM S CLEAN CLEAR POOL SVC
215 PELICAN AVE
DAYTONA BEACH, FL 32118-3420
PHONE: 386-679-0095

ORDER #**2286052****DUE DATE****04-23-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

RON KUCBEL
AMHERST EAGLES CLUB
1161 MILAN AVE
AMHERST, OH 44001-1303

SHIP TO:

RON KUCBEL
AMHERST EAGLES CLUB
1161 MILAN AVE
AMHERST, OH 44001-1303

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
124079067		2286057	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OH			\$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 04-24-2019:			\$79.50

.....
Please detach here and return this portion with your payment

RON KUCBEL
AMHERST EAGLES CLUB
1161 MILAN AVE
AMHERST, OH 44001-1303
PHONE: 440-984-2251

ORDER #**2286057****DUE DATE****04-24-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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:

ANTHONY COLLINS
SCDQ, INC.
HWY 87 N
STERLING CITY, TX 76951

SHIP TO:

ANTHONY COLLINS
SCDQ, INC.
HWY 87 N
STERLING CITY, TX 76951

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
161059			2286058	04-09-2019	NET 15	UPON RECEIPT
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 04-24-2019:			\$89.50

.....
Please detach here and return this portion with your payment

ANTHONY COLLINS
SCDQ, INC.
HWY 87 N
STERLING CITY, TX 76951
PHONE: 325-378-5161

ORDER #**2286058****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

GWEN LOWERY
MOUNT ARARAT BAPTIST CHURCH
2503 N MYRTLE AVE
JACKSONVILLE, FL 32209-5024

SHIP TO:

GWEN LOWERY
MOUNT ARARAT BAPTIST CHURCH
2503 N MYRTLE AVE
JACKSONVILLE, FL 32209-5024

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9271701		2286089	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$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 04-24-2019:		\$89.50

Please detach here and return this portion with your payment

GWEN LOWERY
MOUNT ARARAT BAPTIST CHURCH
2503 N MYRTLE AVE
JACKSONVILLE, FL 32209-5024
PHONE: 904-354-7893

ORDER #**2286089****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

JESSICA HAMILTON
HALTER TREE SERVICE INC
325 MAIN ST
VINCENNES, IN 47591

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

GIMU PATEL
ANJALI INN INC
2247 W GARY BLVD
CLINTON, OK 73601-5314

SHIP TO:

GIMU PATEL
ANJALI INN INC
2247 W GARY BLVD
CLINTON, OK 73601-5314

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
148267073		2286095	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OK			\$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 04-24-2019:		\$142.00

Please detach here and return this portion with your payment

GIMU PATEL
ANJALI INN INC
2247 W GARY BLVD
CLINTON, OK 73601-5314
PHONE: 580-323-6840

ORDER #**2286095****DUE DATE****04-24-2019****TOTAL DUE:****\$142.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

KENTUCKY LABOR LAW POSTER SERVICE
1303 US HIGHWAY 127 S STE 402 PMB 116
FRANKFORT, KY 40601-4385

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

BILL TO:

SHANNON CHILDS
HARDINSBURG BAPTIST CHURCH
515 US HIGHWAY 60 BYP
HARDINSBURG, KY 40143-4003

SHIP TO:

SHANNON CHILDS
HARDINSBURG BAPTIST CHURCH
515 US HIGHWAY 60 BYP
HARDINSBURG, KY 40143-4003

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
168024982		2286098	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KY			\$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 04-24-2019:			\$89.50

Please detach here and return this portion with your payment

SHANNON CHILDS
HARDINSBURG BAPTIST CHURCH
515 US HIGHWAY 60 BYP
HARDINSBURG, KY 40143-4003
PHONE: 270-756-5230

ORDER #**2286098****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

KENTUCKY LABOR LAW POSTER SERVICE
1303 US HIGHWAY 127 S STE 402 PMB 116
FRANKFORT, KY 40601-4385

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

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

30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

BILL TO:

NICOLE PAYNE
ADVANCED DERMATOLOGY
19255 SW 65TH AVE STE 260
TUALATIN, OR 97062-9712

SHIP TO:

NICOLE PAYNE
ADVANCED DERMATOLOGY
19255 SW 65TH AVE STE 260
TUALATIN, OR 97062-9712

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
194261616		2286100	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR			\$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 04-24-2019:		\$89.50

.....
Please detach here and return this portion with your payment

NICOLE PAYNE
ADVANCED DERMATOLOGY
19255 SW 65TH AVE STE 260
TUALATIN, OR 97062-9712
PHONE: 503-692-9525

ORDER #**2286100****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

CONNIE JONES
PACIFIC CLLEGE ORNTAL MEDICINE
65 E WACKER PL STE 2100
CHICAGO, IL 60601-7298

SHIP TO:

CONNIE JONES
PACIFIC CLLEGE ORNTAL MEDICINE
65 E WACKER PL STE 2100
CHICAGO, IL 60601-7298

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
32788676			2286101	04-09-2019	NET 15	UPON RECEIPT	
Qty	Product Description				Unit Price		Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50		\$89.50
1	Discount				-\$10.00		-\$10.00
1	2019 City: Chicago, IL				\$24.50		\$24.50
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$104.00	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$104.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-24-2019:			\$104.00	

Please detach here and return this portion with your payment

CONNIE JONES
PACIFIC CLLEGE ORNTAL MEDICINE
65 E WACKER PL STE 2100
CHICAGO, IL 60601-7298
PHONE: 773-477-4822

ORDER

2286101

DUE DATE

04-24-2019

TOTAL DUE:

\$104.00

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

RHODE ISLAND LABOR LAW POSTER SERVICE
11 S ANGELL ST # 110
PROVIDENCE, RI 02906-5206

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

BILL TO:

CHRIS DIBONA
ARMBRUST INTERNATIONAL LTD
735 ALLENS AVE
PROVIDENCE, RI 02905

SHIP TO:

CHRIS DIBONA
ARMBRUST INTERNATIONAL LTD
735 ALLENS AVE
PROVIDENCE, RI 02905

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
949222483			2286103	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-RI				\$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 04-24-2019:			\$142.00

Please detach here and return this portion with your payment

CHRIS DIBONA
ARMBRUST INTERNATIONAL LTD
735 ALLENS AVE
PROVIDENCE, RI 02905
PHONE: 401-781-3300

ORDER #**2286103****DUE DATE****04-24-2019****TOTAL DUE:****\$142.00**

Mail payment to:

AMOUNT ENCLOSED

RHODE ISLAND LABOR LAW POSTER SERVICE
11 S ANGELL ST # 110
PROVIDENCE, RI 02906-5206

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

DAWN FREDERICK
PRAIRIE LAND MILLWRIGHT
617 E US HIGHWAY 34
MENDOTA, IL 61342-9207

SHIP TO:

DAWN FREDERICK
PRAIRIE LAND MILLWRIGHT
617 E US HIGHWAY 34
MENDOTA, IL 61342-9207

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
5373266		2286104	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL			\$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 04-24-2019:			\$79.50

Please detach here and return this portion with your payment

DAWN FREDERICK
PRAIRIE LAND MILLWRIGHT
617 E US HIGHWAY 34
MENDOTA, IL 61342-9207
PHONE: 815-538-3085

ORDER #**2286104****DUE DATE****04-24-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

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:

CHRISTI HAYES
CONTRACT PKG. RESOURCES
8009 INDUSTRIAL VILLAGE RD
GREENSBORO, NC 27409

SHIP TO:

CHRISTI HAYES
CONTRACT PKG. RESOURCES
8009 INDUSTRIAL VILLAGE RD
GREENSBORO, NC 27409

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
640426			2286106	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
3	2019 3 Year Plan-NC			\$238.50		\$715.50
2	2019 3 Year Plan-NC (sp)			\$238.50		\$477.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$1,192.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$1,192.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-24-2019:			\$1,192.50

Please detach here and return this portion with your payment

CHRISTI HAYES
CONTRACT PKG. RESOURCES
8009 INDUSTRIAL VILLAGE RD
GREENSBORO, NC 27409
PHONE: 336-665-1300

ORDER #**2286106****DUE DATE****04-24-2019****TOTAL DUE:****\$1,192.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

BEN DAISH - FINANCE DEPT
CITY OF BERWYN
6700 26TH ST.
BERWYN, IL 60402

SHIP TO:

BEN DAISH - FINANCE DEPT
CITY OF BERWYN
6700 26TH ST.
BERWYN, IL 60402

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
144060600			2286107	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
15	Sexual Harassment -18x24			\$34.50	\$517.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$517.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$517.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-24-2019:			\$517.50

.....
Please detach here and return this portion with your payment

BEN DAISH - FINANCE DEPT
CITY OF BERWYN
6700 26TH ST.
BERWYN, IL 60402
PHONE: 708-749-6539

ORDER #**2286107****DUE DATE****04-24-2019****TOTAL DUE:****\$517.50****AMOUNT ENCLOSED**

Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

NEVADA LABOR LAW POSTER SERVICE
1894 E WILLIAM ST STE 4 # 508
CARSON CITY, NV 89701-3202

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

BILL TO:

CHUCK TOWNSEND
HOBBY TOWN
4590 W SAHARA AVE STE 103
LAS VEGAS, NV 89102

SHIP TO:

CHUCK TOWNSEND
HOBBY TOWN
4590 W SAHARA AVE STE 103
LAS VEGAS, NV 89102

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
787278027		2286110	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NV			\$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 04-24-2019:		\$89.50

.....
Please detach here and return this portion with your payment

CHUCK TOWNSEND
HOBBY TOWN
4590 W SAHARA AVE STE 103
LAS VEGAS, NV 89102
PHONE: 702-889-9554

ORDER #**2286110****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

NEVADA LABOR LAW POSTER SERVICE
1894 E WILLIAM ST STE 4 # 508
CARSON CITY, NV 89701-3202

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

CLARA HEFFERNAN
COYNE PUBLIC RELATIONS
5 WOODHOLLOW RD
PARSIPPANY, NJ 07054-1063

SHIP TO:

CLARA HEFFERNAN
COYNE PUBLIC RELATIONS
5 WOODHOLLOW RD
PARSIPPANY, NJ 07054-1063

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9892019		2286111	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description		Unit Price	Product Total	
1	2019 3 Year Plan-NJ		\$238.50	\$238.50	
6	Discount		-\$10.00	-\$60.00	
1	2019 NJ 50+ Poster		\$34.50	\$34.50	
1	2019 3 Year Plan-NY		\$238.50	\$238.50	
2	Lawsuit Prevention Set(s) (add'l)		\$52.50	\$105.00	
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$556.50
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$556.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-24-2019:		\$556.50

Please detach here and return this portion with your payment

CLARA HEFFERNAN
COYNE PUBLIC RELATIONS
5 WOODHOLLOW RD
PARSIPPANY, NJ 07054-1063
PHONE: 973-588-2000

ORDER #
2286111

DUE DATE
04-24-2019

TOTAL DUE:

\$556.50

AMOUNT ENCLOSED

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**

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

30 DAY PAST DUE NOTICE

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:

PETE BROOKS
GREENHANDS LANDSCAPING INC
PO BOX 310806
ATLANTA, GA 31131

SHIP TO:

PETE BROOKS
GREENHANDS LANDSCAPING INC
PO BOX 310806
ATLANTA, GA 31131

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
199534772		2286114	04-10-2019	NET 15	UPON RECEIPT
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 04-25-2019:		\$89.50

.....
Please detach here and return this portion with your payment

PETE BROOKS
GREENHANDS LANDSCAPING INC
PO BOX 310806
ATLANTA, GA 31131
PHONE: 678-480-3250

ORDER #**2286114****DUE DATE****04-25-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

BILL TO:

RON DOLAN
PENNSYLVANIA PBLC EMP CNCL 13
4031 EXECUTIVE PARK DR
HARRISBURG, PA 17111-1507

SHIP TO:

RON DOLAN
PENNSYLVANIA PBLC EMP CNCL 13
4031 EXECUTIVE PARK DR
HARRISBURG, PA 17111-1507

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
72827496		2286115	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-PA (add'l)			\$82.50	\$82.50
		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 04-25-2019:			\$172.00

Please detach here and return this portion with your payment

RON DOLAN
PENNSYLVANIA PBLC EMP CNCL 13
4031 EXECUTIVE PARK DR
HARRISBURG, PA 17111-1507
PHONE: 717-564-8294

ORDER #**2286115****DUE DATE****04-25-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JOHN MAX
AMERIMEX INDUSTRIAL UNLIMITED LLC
865 S. KINGS HWY.
FT. PIERCE, FL 34945

SHIP TO:

JOHN MAX
AMERIMEX INDUSTRIAL UNLIMITED LLC
865 S. KINGS HWY.
FT. PIERCE, FL 34945

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
889753		2286116	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$89.50	\$89.50
9	2019 Complete Set(s) of Fed and State-FL (add'l)			\$82.50	\$742.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$832.00
SHIPPING METHOD:	UPS Ground		SHIPPING:		\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$832.00
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-25-2019:		\$832.00

Please detach here and return this portion with your payment

JOHN MAX
AMERIMEX INDUSTRIAL UNLIMITED LLC
865 S. KINGS HWY.
FT. PIERCE, FL 34945
PHONE: 772-204-6242

ORDER #**2286116****DUE DATE****04-25-2019****TOTAL DUE:****\$832.00**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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:

DONNA MCDONALD
ZAVALLA INDEPENDENT SCHOOL DST
431 E MAIN ST
ZAVALLA, TX 75980

SHIP TO:

DONNA MCDONALD
ZAVALLA INDEPENDENT SCHOOL DST
431 E MAIN ST
ZAVALLA, TX 75980

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100856996			2286119	04-10-2019	NET 15	UPON RECEIPT
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
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$132.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$132.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-25-2019:			\$132.00

Please detach here and return this portion with your payment

DONNA MCDONALD
ZAVALLA INDEPENDENT SCHOOL DST
431 E MAIN ST
ZAVALLA, TX 75980
PHONE: 936-897-2271

ORDER #**2286119****DUE DATE****04-25-2019****TOTAL DUE:****\$132.00**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

ARKANSAS LABOR LAW POSTER SERVICE
17200 CHENAL PKWY STE 300 # 231
LITTLE ROCK, AR 72223-5965

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

BILL TO:

ANGIE WEBB
PROFESSIONAL LANDSCAPING CO
423 OAK GROVE RD
SPRINGDALE, AR 72762

SHIP TO:

ANGIE WEBB
PROFESSIONAL LANDSCAPING CO
423 OAK GROVE RD
SPRINGDALE, AR 72762

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
21346770		2286187	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR			\$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 04-25-2019:			\$79.50

Please detach here and return this portion with your payment

ANGIE WEBB
PROFESSIONAL LANDSCAPING CO
423 OAK GROVE RD
SPRINGDALE, AR 72762
PHONE: 479-751-2764

ORDER #**2286187****DUE DATE****04-25-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

ARKANSAS LABOR LAW POSTER SERVICE
17200 CHENAL PKWY STE 300 # 231
LITTLE ROCK, AR 72223-5965

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

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

BILL TO:

JOHN GAROFALO
ASOCIACION DE PUERTORRIQUENOS
1900 N 9TH ST STE 102
PHILADELPHIA, PA 19122-2028

SHIP TO:

JOHN GAROFALO
ASOCIACION DE PUERTORRIQUENOS
1900 N 9TH ST STE 102
PHILADELPHIA, PA 19122

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
147322903		2286191	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
18	2019 Complete Set(s) of Fed and State Posters-PA			\$69.50	\$1,251.00
18	2019 Complete Set(s) of Fed and State-PA (sp)			\$69.50	\$1,251.00
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$2,502.00
SHIPPING METHOD:	UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$2,085.00	ORDER TOTAL:			\$2,502.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-25-2019:			\$417.00

Please detach here and return this portion with your payment

JOHN GAROFALO
ASOCIACION DE PUERTORRIQUENOS
1900 N 9TH ST STE 102
PHILADELPHIA, PA 19122-2028
PHONE: 267-296-7217

ORDER #**2286191****DUE DATE****04-25-2019****TOTAL DUE:****\$417.00**

Mail payment to:

AMOUNT ENCLOSED

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

DISTRICT OF COLUMBIA LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

LUIS VILLAGORO
LUIS BEAUTY SALON
1228 11TH ST NW 2ND FLOOR STE 1
WASHINGTON, DC 20001-4264

SHIP TO:

LUIS VILLAGORO
LUIS BEAUTY SALON
1228 11TH ST NW 2ND FLOOR STE 1
WASHINGTON, DC 20001-4264

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
472415		2286194	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DC			\$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 04-25-2019:		\$79.50

Please detach here and return this portion with your payment

LUIS VILLAGORO
LUIS BEAUTY SALON
1228 11TH ST NW 2ND FLOOR STE 1
WASHINGTON, DC 20001-4264
PHONE: 202-408-1612

ORDER

2286194

DUE DATE

04-25-2019

TOTAL DUE:

\$79.50

Mail payment to:

AMOUNT ENCLOSED

DISTRICT OF COLUMBIA LABOR LAW POSTER
SERVICE
2020 PENNSYLVANIA AVE NW # 867
WASHINGTON, DC 20006-1811

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

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

TAX ID# 83-2290181



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

30 DAY PAST DUE NOTICE

MASSACHUSETTS LABOR LAW POSTER SERVICE
71 COMMERCIAL ST # 311
BOSTON, MA 02109-1320

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

BILL TO:

DEMONT GRANT
JOHN A PENNEY CO INC
270 SIDNEY ST
CAMBRIDGE, MA 02139-4833

SHIP TO:

DEMONT GRANT
JOHN A PENNEY CO INC
270 SIDNEY ST
CAMBRIDGE, MA 02139-4833

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
66617275		2286205	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MA			\$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 04-26-2019:		\$89.50

Please detach here and return this portion with your payment

DEMONT GRANT
JOHN A PENNEY CO INC
270 SIDNEY ST
CAMBRIDGE, MA 02139-4833
PHONE: 617-547-7744

ORDER #**2286205****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

MASSACHUSETTS LABOR LAW POSTER SERVICE
71 COMMERCIAL ST # 311
BOSTON, MA 02109-1320

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

CARRIE BLAIR
HOLY TABERNACLE CHURCH
PO BOX 2856
NEWPORT NEWS, VA 23609

SHIP TO:

CARRIE BLAIR
HOLY TABERNACLE CHURCH
PO BOX 2856
NEWPORT NEWS, VA 23609

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
803816669		2286240	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-VA			\$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 04-26-2019:		\$89.50

.....
Please detach here and return this portion with your payment

CARRIE BLAIR
HOLY TABERNACLE CHURCH
PO BOX 2856
NEWPORT NEWS, VA 23609
PHONE: 757-877-3601

ORDER #**2286240****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

BILL TO:

JANNINE SANDERS
ALBANY SUPER 8
315 AIRPORT RD SE
ALBANY, OR 97322

SHIP TO:

JANNINE SANDERS
ALBANY SUPER 8
315 AIRPORT RD SE
ALBANY, OR 97322

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
435846		2286242	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-OR (sp add'l)			\$82.50	\$82.50
		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 04-26-2019:			\$172.00

Please detach here and return this portion with your payment

JANNINE SANDERS
ALBANY SUPER 8
315 AIRPORT RD SE
ALBANY, OR 97322
PHONE: 541-928-6322

ORDER #**2286242****DUE DATE****04-26-2019****TOTAL DUE:****\$172.00**

Mail payment to:

AMOUNT ENCLOSED

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

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

30 DAY PAST DUE NOTICE

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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

ANDY GUTIERREZ
SPORTSMAN LOUNGE
13902 IMPERIAL HWY
LA MIRADA, CA 91638

SHIP TO:

ANDY GUTIERREZ
SPORTSMAN LOUNGE
13902 IMPERIAL HWY
LA MIRADA, CA 91638

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
28366789			2286243	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-26-2019:			\$238.50

Please detach here and return this portion with your payment

ANDY GUTIERREZ
SPORTSMAN LOUNGE
13902 IMPERIAL HWY
LA MIRADA, CA 91638
PHONE: 562-921-1016

ORDER #	DUE DATE
2286243	04-26-2019

TOTAL DUE:	\$238.50
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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**

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

30 DAY PAST DUE NOTICE

WEST VIRGINIA LABOR LAW POSTER SERVICE
5312 MACCORKLE AVE SW # 286
SOUTH CHARLESTON, WV 25309-1012

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

BILL TO:

JOYCE RAPER
WETZEL COUNTY EMERGENCY AMB
P O BOX 515
NEW MARTINSVILLE, WV 26155-0515

SHIP TO:

JOYCE RAPER
WETZEL COUNTY EMERGENCY AMB
P O BOX 515
NEW MARTINSVILLE, WV 26155-0515

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
72173586		2286248	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WV			\$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 04-26-2019:		\$89.50

.....
Please detach here and return this portion with your payment

JOYCE RAPER
WETZEL COUNTY EMERGENCY AMB
P O BOX 515
NEW MARTINSVILLE, WV 26155-0515
PHONE: 304-455-5931

ORDER #**2286248****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

WEST VIRGINIA LABOR LAW POSTER SERVICE
5312 MACCORKLE AVE SW # 286
SOUTH CHARLESTON, WV 25309-1012

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

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

30 DAY PAST DUE NOTICE

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:

TIA ELAM
GREENSKY
1797 NE EXPRESS WAY NE
SUITE 100
ATLANTA, GA 30329

SHIP TO:

TIA ELAM
GREENSKY
1797 NE EXPRESS WAY NE SUITE 100
ATLANTA, GA 30329

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
111465683			2286249	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
3	2019 3 Year Plan-GA			\$238.50	\$715.50	
9	Discount			-\$10.00	-\$90.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$625.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$625.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-26-2019:			\$625.50

Please detach here and return this portion with your payment

TIA ELAM
GREENSKY
1797 NE EXPRESS WAY NE
SUITE 100
ATLANTA, GA 30329
PHONE: 404-474-7137

ORDER #**2286249****DUE DATE****04-26-2019****TOTAL DUE:****\$625.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

PAUL PANNU
SELMA AUTO SERVICE
2205 1ST ST
SELMA, CA 93662

SHIP TO:

PAUL PANNU
SELMA AUTO SERVICE
2205 1ST ST
SELMA, CA 93662

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
803274125		2286250	04-11-2019	NET 15	UPON RECEIPT
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 04-26-2019:		\$89.50

.....
Please detach here and return this portion with your payment

PAUL PANNU
SELMA AUTO SERVICE
2205 1ST ST
SELMA, CA 93662
PHONE: 559-896-0500

ORDER #**2286250****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

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

30 DAY PAST DUE NOTICE

WEST VIRGINIA LABOR LAW POSTER SERVICE
5312 MACCORKLE AVE SW # 286
SOUTH CHARLESTON, WV 25309-1012

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

BILL TO:

JAMES LEMON
FRATERNAL ORDER OF EAGLES 936
PO BOX 185
DAVIS, WV 26260-0185

SHIP TO:

JAMES LEMON
FRATERNAL ORDER OF EAGLES 936
PO BOX 185
DAVIS, WV 26260-0185

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
389544		2286251	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WV			\$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 04-26-2019:		\$89.50

.....
Please detach here and return this portion with your payment

JAMES LEMON
FRATERNAL ORDER OF EAGLES 936
PO BOX 185
DAVIS, WV 26260-0185
PHONE: 304-259-5215

ORDER #**2286251****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

WEST VIRGINIA LABOR LAW POSTER SERVICE
5312 MACCORKLE AVE SW # 286
SOUTH CHARLESTON, WV 25309-1012

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

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

30 DAY PAST DUE NOTICE

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:

DARRY BREENNTE
NORTH CHATHAM AUTO CARE INC
96 SAM JONES RD
CHAPEL HILL, NC 27517-8873

SHIP TO:

DARRY BREENNTE
NORTH CHATHAM AUTO CARE INC
96 SAM JONES RD
CHAPEL HILL, NC 27517-8873

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
928806376		2286252	04-11-2019	NET 15	UPON RECEIPT
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 04-26-2019:		\$89.50

Please detach here and return this portion with your payment

DARRY BREENNTE
NORTH CHATHAM AUTO CARE INC
96 SAM JONES RD
CHAPEL HILL, NC 27517-8873
PHONE: 919-967-9515

ORDER #**2286252****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

DARIN BEISER
INDUSTRIAL HYDRAULICS SERVICES
PO BOX 199
MADISON, IL 62060

SHIP TO:

DARIN BEISER
INDUSTRIAL HYDRAULICS SERVICES
PO BOX 199
MADISON, IL 62060

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
31225530		2286253	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL			\$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 04-26-2019:		\$89.50

Please detach here and return this portion with your payment

DARIN BEISER
INDUSTRIAL HYDRAULICS SERVICES
PO BOX 199
MADISON, IL 62060
PHONE: 618-876-7663

ORDER #**2286253****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

JEFF ZABRISKIE
THE VENUE AT WINDING HILLS GOLF COURSE
1847 ROUTE 17 K
MONTGOMERY, NY 12549

SHIP TO:

JEFF ZABRISKIE
THE VENUE AT WINDING HILLS GOLF COURSE
1847 ROUTE 17 K
MONTGOMERY, NY 12549

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
162288		2286256	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$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 04-26-2019:			\$79.50

.....
Please detach here and return this portion with your payment

JEFF ZABRISKIE
THE VENUE AT WINDING HILLS GOLF COURSE
1847 ROUTE 17 K
MONTGOMERY, NY 12549
PHONE: 845-457-3187

ORDER #**2286256****DUE DATE****04-26-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

JEFF ZABRISKIE
THE VENUE AT WINDING HILLS GOLF COURSE
1847 ROUTE 17 K
MONTGOMERY, NY 12549

SHIP TO:

JEFF ZABRISKIE
THE VENUE AT WINDING HILLS GOLF COURSE
1847 ROUTE 17 K
MONTGOMERY, NY 12549

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
162288			2286257	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
2	Discount			-\$10.00	-\$20.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$218.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$218.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-26-2019:			\$218.50

Please detach here and return this portion with your payment

JEFF ZABRISKIE
THE VENUE AT WINDING HILLS GOLF COURSE
1847 ROUTE 17 K
MONTGOMERY, NY 12549
PHONE: 845-457-3187

ORDER #**2286257****DUE DATE****04-26-2019****TOTAL DUE:****\$218.50****AMOUNT ENCLOSED**

Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

TAX ID# 83-2290181

LESLEY CASTELLANOS
MAVERICK FAMILY DENTAL
45 MAVERICK SQ
E BOSTON, MA 02128

.....

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

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

30 DAY PAST DUE NOTICE

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:

JENNICA HURLEY
MARYLAND FRIED CHICKEN
1310 E JACKSON ST
THOMASVILLE, GA 31792-4749

SHIP TO:

JENNICA HURLEY
MARYLAND FRIED CHICKEN
1310 E JACKSON ST
THOMASVILLE, GA 31792-4749

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
605095611		2286260	04-12-2019	NET 15	UPON RECEIPT
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 04-27-2019:			\$89.50

.....
Please detach here and return this portion with your payment

JENNICA HURLEY
MARYLAND FRIED CHICKEN
1310 E JACKSON ST
THOMASVILLE, GA 31792-4749
PHONE: 229-226-9592

ORDER #**2286260****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

BILL TO:

MIKE FRY
FRY STUCCOING
2508 MICHELS LN
BALTIMORE, MD 21234

SHIP TO:

MIKE FRY
FRY STUCCOING
2508 MICHELS LN
BALTIMORE, MD 21234

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112849161		2286261	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MD			\$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 04-27-2019:		\$89.50

.....
Please detach here and return this portion with your payment

MIKE FRY
FRY STUCCOING
2508 MICHELS LN
BALTIMORE, MD 21234
PHONE: 410-882-9106

ORDER #**2286261****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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

30 DAY PAST DUE NOTICE

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:

SALLY CANTU
CITY OF ARCOLA
13222 HIGHWAY 6
ARCOLA, TX 77583

SHIP TO:

SALLY CANTU
CITY OF ARCOLA
13222 HIGHWAY 6
ARCOLA, TX 77583

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
178369773			2286284	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
2	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$105.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$257.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$257.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-27-2019:			\$257.00

Please detach here and return this portion with your payment

SALLY CANTU
CITY OF ARCOLA
13222 HIGHWAY 6
ARCOLA, TX 77583
PHONE: 281-431-0606

ORDER

2286284

DUE DATE

04-27-2019

TOTAL DUE:

\$257.00

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

BEN DAISH - FINANCE DEPT
CITY OF BERWYN
6700 26TH ST.
BERWYN, IL 60402

SHIP TO:

BEN DAISH - FINANCE DEPT
CITY OF BERWYN
6700 26TH ST.
BERWYN, IL 60402

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
144060600			2286286	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
15	Sexual Harassment -Spanish -18x24			\$34.50		\$517.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$517.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$517.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-27-2019:			\$517.50

Please detach here and return this portion with your payment

BEN DAISH - FINANCE DEPT
CITY OF BERWYN
6700 26TH ST.
BERWYN, IL 60402
PHONE: 708-749-6539

ORDER

2286286

DUE DATE

04-27-2019

TOTAL DUE:

\$517.50

AMOUNT ENCLOSED

Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

MINNESOTA LABOR LAW POSTER SERVICE
2136 FORD PKWY # 220
SAINT PAUL, MN 55116-1863

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

BILL TO:

ANNA NEWBERRY
PINNACLE SERVICES INC
724 CENTRAL AVE NE
MINNEAPOLIS, MN 55414

SHIP TO:

ANNA NEWBERRY
PINNACLE SERVICES INC
724 CENTRAL AVE NE
MINNEAPOLIS, MN 55414

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112056424			2286288	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MN				\$89.50	\$89.50
8	2019 Complete Set(s) of Fed and State-MN (add'l)				\$82.50	\$660.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$749.50
SHIPPING METHOD:		UPS Ground		SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$749.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 04-27-2019:		\$749.50

Please detach here and return this portion with your payment

ANNA NEWBERRY
PINNACLE SERVICES INC
724 CENTRAL AVE NE
MINNEAPOLIS, MN 55414
PHONE: 612-977-3100

ORDER #**2286288****DUE DATE****04-27-2019****TOTAL DUE:****\$749.50**

Mail payment to:

AMOUNT ENCLOSED

MINNESOTA LABOR LAW POSTER SERVICE
2136 FORD PKWY # 220
SAINT PAUL, MN 55116-1863

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

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

30 DAY PAST DUE NOTICE

NEW HAMPSHIRE LABOR LAW POSTER SERVICE
75 S MAIN ST UNIT 7 # 502
CONCORD, NH 03301-4865

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

BILL TO:

WAYNE WILLIAMS
DERRY-SALEM ELKS LODGE INC
PO BOX 130

SALEM, NH 03079

SHIP TO:

WAYNE WILLIAMS
DERRY-SALEM ELKS LODGE INC
PO BOX 130
SALEM, NH 03079

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
781326277		2286295	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NH			\$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 04-27-2019:		\$89.50

Please detach here and return this portion with your payment

WAYNE WILLIAMS
DERRY-SALEM ELKS LODGE INC
PO BOX 130

SALEM, NH 03079
PHONE: 603-898-7941

ORDER #**2286295****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

NEW HAMPSHIRE LABOR LAW POSTER SERVICE
75 S MAIN ST UNIT 7 # 502
CONCORD, NH 03301-4865

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

RUTH MOORE
MIDWAY BROADCAST CORPORATION
800 S WELLS ST STE 170
CHICAGO, IL 60607

SHIP TO:

RUTH MOORE
MIDWAY BROADCAST CORPORATION
800 S WELLS ST STE 170
CHICAGO, IL 60607

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
97187694		2286296	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL			\$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 04-27-2019:		\$89.50

.....
Please detach here and return this portion with your payment

RUTH MOORE
MIDWAY BROADCAST CORPORATION
800 S WELLS ST STE 170
CHICAGO, IL 60607
PHONE: 773-247-6200

ORDER #**2286296****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

ANITA VENTURI
PULSE CARDIOLOGY
6950 BROCKTON AVE STE 1
RIVERSIDE, CA 92506-3830

SHIP TO:

ANITA VENTURI
PULSE CARDIOLOGY
6950 BROCKTON AVE STE 1
RIVERSIDE, CA 92506-3830

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
621848196			2286297	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	2019 3 Year Plan-CA			\$238.50	\$477.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$477.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$477.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-27-2019:			\$477.00

Please detach here and return this portion with your payment

ANITA VENTURI
PULSE CARDIOLOGY
6950 BROCKTON AVE STE 1
RIVERSIDE, CA 92506-3830
PHONE: 951-684-6464

ORDER #	DUE DATE
2286297	04-27-2019

TOTAL DUE:	\$477.00
-------------------	-----------------

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

30 DAY PAST DUE NOTICE

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

BILL TO:

ANN MCKINNEY
PATRICK MCKINNEY INCORPORATED
PO BOX 753
FULTONDALE, AL 35068-0753

SHIP TO:

ANN MCKINNEY
PATRICK MCKINNEY INCORPORATED
PO BOX 753
FULTONDALE, AL 35068-0753

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
827187464		2286319	04-15-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AL			\$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 04-30-2019:			\$142.00

Please detach here and return this portion with your payment

ANN MCKINNEY
PATRICK MCKINNEY INCORPORATED
PO BOX 753
FULTONDALE, AL 35068-0753
PHONE: 205-608-0871

ORDER #**2286319****DUE DATE****04-30-2019****TOTAL DUE:****\$142.00**

Mail payment to:

AMOUNT ENCLOSED

ALABAMA LABOR LAW POSTER SERVICE
1116 20TH ST. SOUTH #421
BIRMINGHAM, AL 35205-2612

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

TINA NGUYEN
LILYS NAIL
727 BROADWAY
SANTA MONICA, CA 90401-2607

SHIP TO:

TINA NGUYEN
LILYS NAIL
727 BROADWAY
SANTA MONICA, CA 90401-2607

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
102157732			2286339	04-15-2019	NET 15	UPON RECEIPT	
Qty	Product Description				Unit Price		Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50		\$89.50
1	Discount				-\$10.00		-\$10.00
1	2019 City: Santa Monica, CA				\$24.50		\$24.50
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$104.00	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$104.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-30-2019:			\$104.00	

Please detach here and return this portion with your payment

TINA NGUYEN
LILYS NAIL
727 BROADWAY
SANTA MONICA, CA 90401-2607
PHONE: 310-394-4343

ORDER #**2286339****DUE DATE****04-30-2019****TOTAL DUE:****\$104.00**

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

30 DAY PAST DUE NOTICE

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:

STEVE BROWN
CHURCH OF CHRIST
170 DAYTON MOUNTAIN HWY
DAYTON, TN 37321-1046

SHIP TO:

STEVE BROWN
CHURCH OF CHRIST
170 DAYTON MOUNTAIN HWY
DAYTON, TN 37321-1046

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
944484948		2286342	04-15-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TN			\$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 04-30-2019:			\$89.50

Please detach here and return this portion with your payment

STEVE BROWN
CHURCH OF CHRIST
170 DAYTON MOUNTAIN HWY
DAYTON, TN 37321-1046
PHONE: 423-775-1201

ORDER #**2286342****DUE DATE****04-30-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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:

BARBARA HAMEL
ALAMO RECREATIONAL VEHICLE PK
1320 W FRONTAGE RD
ALAMO, TX 78516

SHIP TO:

BARBARA HAMEL
ALAMO RECREATIONAL VEHICLE PK
1320 W FRONTAGE RD
ALAMO, TX 78516

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
189658123		2286363	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (sp add'l)			\$82.50	\$82.50
		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 05-01-2019:			\$172.00

Please detach here and return this portion with your payment

BARBARA HAMEL
ALAMO RECREATIONAL VEHICLE PK
1320 W FRONTAGE RD
ALAMO, TX 78516
PHONE: 956-787-8221

ORDER

2286363

DUE DATE

05-01-2019

TOTAL DUE:

\$172.00

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

ROBERT LAPEER
CHIC FA LA
912 PLEASANT GROVE BLVD
ROSEVILLE, CA 95678-6126

SHIP TO:

ROBERT LAPEER
CHIC FA LA
912 PLEASANT GROVE BLVD
ROSEVILLE, CA 95678-6126

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
788796709			2286367	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
1	2019 3 Year Plan-CA (sp)			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$477.00
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$477.00
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-01-2019:			\$477.00

Please detach here and return this portion with your payment

ROBERT LAPEER
CHIC FA LA
912 PLEASANT GROVE BLVD
ROSEVILLE, CA 95678-6126
PHONE: 916-773-5558

ORDER #**2286367****DUE DATE****05-01-2019****TOTAL DUE:****\$477.00**

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

MARIO HUERDA
ESTRELLA BAKERY 4
1077 N SALEM DR
SCHAUMBURG, IL 60194-1331

SHIP TO:

MARIO HUERDA
ESTRELLA BAKERY 4
1077 N SALEM DR
SCHAUMBURG, IL 60194-1331

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
8388444		2286374	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL			\$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 05-01-2019:		\$89.50

.....
Please detach here and return this portion with your payment

MARIO HUERDA
ESTRELLA BAKERY 4
1077 N SALEM DR
SCHAUMBURG, IL 60194-1331
PHONE: 847-839-8550

ORDER #**2286374****DUE DATE****05-01-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

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:

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917

SHIP TO:

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908179		2286376	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50
			SALES TAX:	6.00 %	\$5.37
			SUB TOTAL:		\$89.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$94.87
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$94.87

Please detach here and return this portion with your payment

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917
PHONE: 517-322-0800

ORDER #**2286376****DUE DATE****05-01-2019****TOTAL DUE:****\$94.87**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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:

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917

SHIP TO:

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908179			2286377	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:		6.00 %	\$12.51
			SUB TOTAL:			\$208.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$221.01	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-01-2019:			\$221.01

Please detach here and return this portion with your payment

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917
PHONE: 517-322-0800

ORDER #**2286377****DUE DATE****05-01-2019****TOTAL DUE:****\$221.01**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

SHIP TO:

TODD MILLER-JONES
GLEN ROCK HEALTH CARE INC
10 N ROCK GLEN RD
BALTIMORE, MD 21229-3250

TODD MILLER-JONES
GLEN ROCK HEALTH CARE INC
10 N ROCK GLEN RD
BALTIMORE, MD 21229-3250

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
949278204			2286379	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MD			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-01-2019:			\$238.50

Please detach here and return this portion with your payment

TODD MILLER-JONES
GLEN ROCK HEALTH CARE INC
10 N ROCK GLEN RD
BALTIMORE, MD 21229-3250
PHONE: 410-646-2100

ORDER #	DUE DATE
2286379	05-01-2019

TOTAL DUE:	\$238.50
-------------------	-----------------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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

30 DAY PAST DUE NOTICE

ARKANSAS LABOR LAW POSTER SERVICE
17200 CHENAL PKWY STE 300 # 231
LITTLE ROCK, AR 72223-5965

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

BILL TO:

CHARLES DALLAS
COUNTY OF WOODRUFF
500 N 3RD ST
AUGUSTA, AR 72006-2020

SHIP TO:

CHARLES DALLAS
COUNTY OF WOODRUFF
500 N 3RD ST
AUGUSTA, AR 72006-2020

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75675967		2286383	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR			\$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 05-01-2019:		\$89.50

Please detach here and return this portion with your payment

CHARLES DALLAS
COUNTY OF WOODRUFF
500 N 3RD ST
AUGUSTA, AR 72006-2020
PHONE: 870-347-5206

ORDER #**2286383****DUE DATE****05-01-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ARKANSAS LABOR LAW POSTER SERVICE
17200 CHENAL PKWY STE 300 # 231
LITTLE ROCK, AR 72223-5965

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

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

G. PELLOCANO
SENECA COUNTY
1 DIPRONIO DR
WATERLOO, NY 13165-1680

SHIP TO:

G. PELLOCANO
SENECA COUNTY
1 DIPRONIO DR
WATERLOO, NY 13165-1680

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
85167526			2286384	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
9	2019 Complete Set(s) of Fed and State-NY (add'l)				\$82.50	\$742.50
10	Discount				-\$10.00	-\$100.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$732.00
SHIPPING METHOD:		UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$732.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-01-2019:			\$732.00

Please detach here and return this portion with your payment

G. PELLOCANO
SENECA COUNTY
1 DIPRONIO DR
WATERLOO, NY 13165-1680
PHONE: 315-539-1765

ORDER #**2286384****DUE DATE****05-01-2019****TOTAL DUE:****\$732.00**

Mail payment to:

AMOUNT ENCLOSED

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

STEPHANIE SAN MARTIN
SYSCO METRO NEW YORK LLC
20 THEODORE CONRAD DR
JERSEY CITY, NJ 07305-4614

SHIP TO:

STEPHANIE SAN MARTIN
SYSCO METRO NEW YORK LLC
20 THEODORE CONRAD DR
JERSEY CITY, NJ 07305-4614

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
3855640			2286387	04-16-2019	NET 15	UPON RECEIPT	
Qty	Product Description				Unit Price		Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ				\$89.50		\$89.50
5	2019 Complete Set(s) of Fed and State-NJ (add'l)				\$82.50		\$412.50
10	Discount				-\$10.00		-\$100.00
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$402.00	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$402.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-01-2019:			\$402.00	

Please detach here and return this portion with your payment

STEPHANIE SAN MARTIN
SYSCO METRO NEW YORK LLC
20 THEODORE CONRAD DR
JERSEY CITY, NJ 07305-4614
PHONE: 201-433-2000

ORDER #**2286387****DUE DATE****05-01-2019****TOTAL DUE:****\$402.00**

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

JOE PECORARO
SUPERIOR HEATING & VENTILATING
119 E HIGGINS RD
GILBERTS, IL 60136

SHIP TO:

JOE PECORARO
SUPERIOR HEATING & VENTILATING
119 E HIGGINS RD
GILBERTS, IL 60136

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
85224582		2286388	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL			\$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 05-01-2019:		\$89.50

.....
Please detach here and return this portion with your payment

JOE PECORARO
SUPERIOR HEATING & VENTILATING
119 E HIGGINS RD
GILBERTS, IL 60136
PHONE: 847-836-0327

ORDER #**2286388****DUE DATE****05-01-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

DELAWARE LABOR LAW POSTER SERVICE
4142 OGLETOWN STANTON RD # 612
NEWARK, DE 19713-4169

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

BILL TO:

SUSAN MCMULLEN
GTUSA WILMINGTON LLC
1 HAUSEL RD LBBY
WILMINGTON, DE 19801

SHIP TO:

SUSAN MCMULLEN
GTUSA WILMINGTON LLC
1 HAUSEL RD LBBY
WILMINGTON, DE 19801

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
655051			2286390	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DE				\$89.50	\$89.50
2	2019 Complete Set(s) of Fed and State-DE (add'l)				\$82.50	\$165.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$254.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$254.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$254.50

.....
Please detach here and return this portion with your payment

SUSAN MCMULLEN
GTUSA WILMINGTON LLC
1 HAUSEL RD LBBY
WILMINGTON, DE 19801
PHONE: 302-472-7679

ORDER #**2286390****DUE DATE****05-02-2019****TOTAL DUE:****\$254.50****AMOUNT ENCLOSED**

Mail payment to:

DELAWARE LABOR LAW POSTER SERVICE
4142 OGLETOWN STANTON RD # 612
NEWARK, DE 19713-4169

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

ANNASS EL OMARI
LEXINGTON OAKS GOLF CLUB
26133 LEXINGTON OAKS BLVD
WESLEY CHAPEL, FL 33544

SHIP TO:

ANNASS EL OMARI
LEXINGTON OAKS GOLF CLUB
26133 LEXINGTON OAKS BLVD
WESLEY CHAPEL, FL 33544

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
794538293		2286420	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$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 05-02-2019:			\$89.50

Please detach here and return this portion with your payment

ANNASS EL OMARI
LEXINGTON OAKS GOLF CLUB
26133 LEXINGTON OAKS BLVD
WESLEY CHAPEL, FL 33544
PHONE: 813-907-7270

ORDER #**2286420****DUE DATE****05-02-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
44503949			2286422	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OR			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$238.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$238.50



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

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

DEON WATKINS
COUNTRY INN AND SUITES BY CARLSON
1420 MAIN ST
CUYAHOGA FALLS, OH 44221

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

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

30 DAY PAST DUE NOTICE

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:

ALLEN CHEN
GOLDEN RUN RESTAURANT
1327 SCOTLAND CROSSING DR
LAURINBURG, NC 28352

SHIP TO:

ALLEN CHEN
GOLDEN RUN RESTAURANT
1327 SCOTLAND CROSSING DR
LAURINBURG, NC 28352

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
24751401		2286430	04-17-2019	NET 15	UPON RECEIPT
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 05-02-2019:		\$89.50

Please detach here and return this portion with your payment

ALLEN CHEN
GOLDEN RUN RESTAURANT
1327 SCOTLAND CROSSING DR
LAURINBURG, NC 28352
PHONE: 910-277-7734

ORDER #**2286430****DUE DATE****05-02-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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:

LORRY COLLOM
CITY OF EARTH
P O BOX 10
EARTH, TX 79031

SHIP TO:

LORRY COLLOM
CITY OF EARTH
P O BOX 10
EARTH, TX 79031

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
7845829			2286431	04-17-2019	NET 15	UPON RECEIPT	
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 05-02-2019:			\$49.50

Please detach here and return this portion with your payment

LORRY COLLOM
CITY OF EARTH
P O BOX 10
EARTH, TX 79031
PHONE: 806-257-2111

ORDER #**2286431****DUE DATE****05-02-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

NEVADA LABOR LAW POSTER SERVICE
1894 E WILLIAM ST STE 4 # 508
CARSON CITY, NV 89701-3202

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

BILL TO:

SUSAN STRANG
SHADE TREE INC
1 W OWENS AVE
NORTH LAS VEGAS, NV 89030-6865

SHIP TO:

SUSAN STRANG
SHADE TREE INC
1 W OWENS AVE
NORTH LAS VEGAS, NV 89030-6865

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
124825188			2286432	04-17-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	Lawsuit Prevention Set(s)			\$59.50		\$59.50	
1	Lawsuit Prevention Set(s) (add'l)			\$52.50		\$52.50	
2	Discount			-\$10.00		-\$20.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$92.00	
SHIPPING METHOD:		USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$92.00	
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-02-2019:			\$92.00

Please detach here and return this portion with your payment

SUSAN STRANG
SHADE TREE INC
1 W OWENS AVE
NORTH LAS VEGAS, NV 89030-6865
PHONE: 702-385-0072

ORDER #**2286432****DUE DATE****05-02-2019****TOTAL DUE:****\$92.00****AMOUNT ENCLOSED**

Mail payment to:

NEVADA LABOR LAW POSTER SERVICE
1894 E WILLIAM ST STE 4 # 508
CARSON CITY, NV 89701-3202

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

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

30 DAY PAST DUE NOTICE

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:

MARCI SHELBY
LAW OFFICES OF ROBERT D. CLEMENTS, JR.
1600 E HIGHWAY 6 STE 318
ALVIN, TX 77511-2560

SHIP TO:

MARCI SHELBY
LAW OFFICES OF ROBERT D. CLEMENTS, JR.
1600 E HIGHWAY 6 STE 318
ALVIN, TX 77511-2560

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
168729			2286433	04-17-2019	NET 15	UPON RECEIPT
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 05-02-2019:			\$89.50

.....
Please detach here and return this portion with your payment

MARCI SHELBY
LAW OFFICES OF ROBERT D. CLEMENTS, JR.
1600 E HIGHWAY 6 STE 318
ALVIN, TX 77511-2560
PHONE: 281-331-1325

ORDER #**2286433****DUE DATE****05-02-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

TRACY NAVA
MENKE AND ASSOCIATES INC
ONE KAISER PLAZA STE 505
OAKLAND, CA 94612

SHIP TO:

TRACY NAVA
MENKE AND ASSOCIATES INC
ONE KAISER PLAZA STE 505
OAKLAND, CA 94612

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
115787694			2286434	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 3 Year Plan-CA				\$238.50	\$238.50
1	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$82.50
1	2019 City: Oakland, CA				\$24.50	\$24.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$345.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$345.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$345.50

Please detach here and return this portion with your payment

TRACY NAVA
MENKE AND ASSOCIATES INC
ONE KAISER PLAZA STE 505
OAKLAND, CA 94612
PHONE: 415-362-5200

ORDER #**2286434****DUE DATE****05-02-2019****TOTAL DUE:****\$345.50**

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

TAX ID# 83-2290181

TRACY NAVA
MENKE AND ASSOCIATES INC
11 ANZA BLVD
BURLINGAME, CA 94010

.....

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

30 DAY PAST DUE NOTICE

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:

KATHY THORTON
NORTHWEST GA FMLY CRISIS CTR
PO BOX 554
DALTON, GA 30722

SHIP TO:

KATHY THORTON
NORTHWEST GA FMLY CRISIS CTR
PO BOX 554
DALTON, GA 30722

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
77185965			2286436	04-17-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$89.50		\$89.50	
1	Discount			-\$10.00		-\$10.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$79.50	

Please detach here and return this portion with your payment

KATHY THORTON
NORTHWEST GA FMLY CRISIS CTR
PO BOX 554
DALTON, GA 30722
PHONE: 706-278-6595

ORDER #**2286436****DUE DATE****05-02-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

TAX ID# 83-2290181

JARED MORLEY
VIKING MEADOWS INC
1788 VIKING BLVD NE
EAST BETHEL, MN 55011-9484

.....

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

30 DAY PAST DUE NOTICE

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:

MIKE REGNER
MCCAMLY PLAZA HOTEL
50 CAPITAL AVE SW
BATTLE CREEK , MI 49017

SHIP TO:

MIKE REGNER
MCCAMLY PLAZA HOTEL
50 CAPITAL AVE SW
BATTLE CREEK , MI 49017

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
793051		2286438	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50
		SALES TAX:		6.00 %	\$5.37
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$94.87
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:		\$94.87

Please detach here and return this portion with your payment

MIKE REGNER
MCCAMLY PLAZA HOTEL
50 CAPITAL AVE SW
BATTLE CREEK , MI 49017
PHONE: 269-963-7050

ORDER #**2286438****DUE DATE****05-02-2019****TOTAL DUE:****\$94.87**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

MICHAEL STEPHENS
ROGERS FARM
3831 NW 156TH AVE
GAINESVILLE, FL 32609-5028

SHIP TO:

MICHAEL STEPHENS
ROGERS FARM
3831 NW 156TH AVE
GAINESVILLE, FL 32609-5028

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
399994			2286439	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-FL (sp add'l)				\$82.50	\$82.50
1	Agricultural Posters Complete Set(s)				\$59.50	\$59.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$231.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$231.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$231.50

Please detach here and return this portion with your payment

MICHAEL STEPHENS
ROGERS FARM
3831 NW 156TH AVE
GAINESVILLE, FL 32609-5028
PHONE: 386-462-2406

ORDER

2286439

DUE DATE

05-02-2019

TOTAL DUE:

\$231.50

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

M PEREZ
FOREST SERVICE
PO BOX 8
LONE PINE, CA 93545

SHIP TO:

M PEREZ
FOREST SERVICE
PO BOX 8
LONE PINE, CA 93545

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109111174			2286440	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			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 05-02-2019:			\$208.50

Please detach here and return this portion with your payment

M PEREZ
FOREST SERVICE
PO BOX 8
LONE PINE, CA 93545
PHONE: 760-878-2200

ORDER #**2286440****DUE DATE****05-02-2019****TOTAL DUE:****\$208.50**

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

30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

BILL TO:

LUISA KOHUTIAK
EAST PORT YACHT CLUB
317 FIRST ST
ANNAPOLIS, MD 21403-2604

SHIP TO:

LUISA KOHUTIAK
EAST PORT YACHT CLUB
317 FIRST ST
ANNAPOLIS, MD 21403-2604

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
9920526			2286443	04-18-2019	NET 15	UPON RECEIPT	
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:				
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$49.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-03-2019:			\$49.50

Please detach here and return this portion with your payment

LUISA KOHUTIAK
EAST PORT YACHT CLUB
317 FIRST ST
ANNAPOLIS, MD 21403-2604
PHONE: 410-267-9549

ORDER #**2286443****DUE DATE****05-03-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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

30 DAY PAST DUE NOTICE

MINNESOTA LABOR LAW POSTER SERVICE
2136 FORD PKWY # 220
SAINT PAUL, MN 55116-1863

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

BILL TO:

MARYJO HAUGAN LINDHOLM
HANLEY-WOOD INTEGRATED MKTG LLC
430 1ST AVE N STE 550
MINNEAPOLIS, MN 55401-1753

SHIP TO:

MARYJO HAUGAN LINDHOLM
HANLEY-WOOD INTEGRATED MKTG LLC
430 1ST AVE N STE 550
MINNEAPOLIS, MN 55401-1753

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
116225301		2286444	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MN			\$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 05-03-2019:		\$89.50

.....
Please detach here and return this portion with your payment

MARYJO HAUGAN LINDHOLM
HANLEY-WOOD INTEGRATED MKTG LLC
430 1ST AVE N STE 550
MINNEAPOLIS, MN 55401-1753
PHONE: 612-338-8300

ORDER #**2286444****DUE DATE****05-03-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

MINNESOTA LABOR LAW POSTER SERVICE
2136 FORD PKWY # 220
SAINT PAUL, MN 55116-1863

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

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

TAX ID# 83-2290181

BARBARA HAYES
MEYERS MANAGEMENT COMPANY
1823 PENN AVE STE 3
WILKINSBURG, PA 15221-2510

10

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

30 DAY PAST DUE NOTICE

INDIANA LABOR LAW POSTER SERVICE
6137 CRAWFORDSVILLE RD STE F # 108
SPEEDWAY, IN 46224-3733

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

BILL TO:

LINDA
WAYNE NEWTON AMERICAN LEGION
1346 WABASH AVE
TERRE HAUTE, IN 47807-3314

SHIP TO:

LINDA
WAYNE NEWTON AMERICAN LEGION
1346 WABASH AVE
TERRE HAUTE, IN 47807-3314

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
607912839		2286496	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IN			\$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:	\$50.00	ORDER TOTAL:			\$79.50
PAYMENT METHOD:		TOTAL DUE ON 05-03-2019:			\$29.50

Please detach here and return this portion with your payment

LINDA
WAYNE NEWTON AMERICAN LEGION
1346 WABASH AVE
TERRE HAUTE, IN 47807-3314
PHONE: 812-234-9570

ORDER #**2286496****DUE DATE****05-03-2019****TOTAL DUE:****\$29.50****AMOUNT ENCLOSED**

Mail payment to:

INDIANA LABOR LAW POSTER SERVICE
6137 CRAWFORDSVILLE RD STE F # 108
SPEEDWAY, IN 46224-3733

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

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

30 DAY PAST DUE NOTICE

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:

SHEREE ELLIOTT
OUR HOMECARE INC
2636 WALNUT HILL LN
STE 265
DALLAS, TX 75229

SHIP TO:

SHEREE ELLIOTT
OUR HOMECARE INC
2636 WALNUT HILL LN STE 265
DALLAS, TX 75229

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109990544		2286502	04-18-2019	NET 15	UPON RECEIPT
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 05-03-2019:		\$89.50

Please detach here and return this portion with your payment

SHEREE ELLIOTT
OUR HOMECARE INC
2636 WALNUT HILL LN
STE 265
DALLAS, TX 75229
PHONE: 214-350-4033

ORDER #**2286502****DUE DATE****05-03-2019****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: 877-321-4144 FAX: 888-442-4144

30 DAY PAST DUE NOTICE

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

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

BILL TO:

CAROL CLEVER
CLEVER FARMS INC.
13676 FOUNDATION RD
CROTON, OH 43013

SHIP TO:

CAROL CLEVER
CLEVER FARMS INC.
13676 FOUNDATION RD
CROTON, OH 43013

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
223473			2286507	04-19-2019	NET 15	UPON RECEIPT	
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 05-04-2019:			\$49.50

Please detach here and return this portion with your payment

CAROL CLEVER
CLEVER FARMS INC.
13676 FOUNDATION RD
CROTON, OH 43013
PHONE: 740-893-4191

ORDER #**2286507****DUE DATE****05-04-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

MASSACHUSETTS LABOR LAW POSTER SERVICE
71 COMMERCIAL ST # 311
BOSTON, MA 02109-1320

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

BILL TO:

CATHY DESMARAIS
STONEHAM BANK
80 MONTVALE AVE
STONEHAM, MA 02180

SHIP TO:

CATHY DESMARAIS
STONEHAM BANK
80 MONTVALE AVE
STONEHAM, MA 02180

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
606559573		2286508	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MA			\$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 05-04-2019:			\$79.50

Please detach here and return this portion with your payment

CATHY DESMARAIS
STONEHAM BANK
80 MONTVALE AVE
STONEHAM, MA 02180
PHONE: 781-481-5733

ORDER #**2286508****DUE DATE****05-04-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

MASSACHUSETTS LABOR LAW POSTER SERVICE
71 COMMERCIAL ST # 311
BOSTON, MA 02109-1320

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

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

30 DAY PAST DUE NOTICE

LOUISIANA 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:

ISIS VIDRINE
SONIC DRIVE IN
1924 N MAIN ST

SAINT MARTINVILLE, LA 70582

SHIP TO:

ISIS VIDRINE
SONIC DRIVE IN
1924 N MAIN ST
SAINT MARTINVILLE, LA 70582

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
521817		2286509	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-LA			\$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 05-04-2019:		\$89.50

Please detach here and return this portion with your payment

ISIS VIDRINE
SONIC DRIVE IN
1924 N MAIN ST

SAINT MARTINVILLE, LA 70582
PHONE: 337-394-9782

ORDER #

2286509

DUE DATE

05-04-2019

TOTAL DUE:

\$89.50

AMOUNT ENCLOSED

Mail payment to:

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

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

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

30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

BILL TO:

DAN RUX
RUX FUNERAL HOME LTD
507 S CHESTNUT ST
KEWANEE, IL 61443-2805

SHIP TO:

DAN RUX
RUX FUNERAL HOME LTD
507 S CHESTNUT ST
KEWANEE, IL 61443-2805

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
87149761			2286555	04-19-2019	NET 15	UPON RECEIPT	
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:				
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$49.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-04-2019:			\$49.50

Please detach here and return this portion with your payment

DAN RUX
RUX FUNERAL HOME LTD
507 S CHESTNUT ST
KEWANEE, IL 61443-2805
PHONE: 309-853-4100

ORDER #**2286555****DUE DATE****05-04-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

ILLINOIS LABOR LAW POSTER SERVICE
1337 WABASH AVE STE B # 1005
SPRINGFIELD, IL 62704-4903

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

MARANDA COLLINS
REDDING GUN CLUB
PO BOX 493847
REDDING, CA 96049-3847

SHIP TO:

MARANDA COLLINS
REDDING GUN CLUB
PO BOX 493847
REDDING, CA 96049-3847

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
487671			2286556	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			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 05-04-2019:			\$208.50

Please detach here and return this portion with your payment

MARANDA COLLINS
REDDING GUN CLUB
PO BOX 493847
REDDING, CA 96049-3847
PHONE: 530-549-4652

ORDER #**2286556****DUE DATE****05-04-2019****TOTAL DUE:****\$208.50**

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

30 DAY PAST DUE NOTICE

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:

DAVID WILLIAMS
C C OPERATING INVESTMENTS LL
1212 E UNIVERSITY DR
DENTON, TX 76209-2153

SHIP TO:

DAVID WILLIAMS
C C OPERATING INVESTMENTS LL
1212 E UNIVERSITY DR
DENTON, TX 76209-2153

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
13032322		2286557	04-19-2019	NET 15	UPON RECEIPT
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 %
			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 05-04-2019:		\$89.50

.....
Please detach here and return this portion with your payment

DAVID WILLIAMS
C C OPERATING INVESTMENTS LL
1212 E UNIVERSITY DR
DENTON, TX 76209-2153
PHONE: 940-808-1622

ORDER #**2286557****DUE DATE****05-04-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

BILL TO:

PRISCILLA GAMBOA
RIO MIMBRES COUNTRY CLUB
2500 E PINE ST
DEMING, NM 88030

SHIP TO:

PRISCILLA GAMBOA
RIO MIMBRES COUNTRY CLUB
2500 E PINE ST
DEMING, NM 88030

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
76724210		2286559	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NM			\$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 05-04-2019:		\$89.50

.....
Please detach here and return this portion with your payment

PRISCILLA GAMBOA
RIO MIMBRES COUNTRY CLUB
2500 E PINE ST
DEMING, NM 88030
PHONE: 575-546-3023

ORDER #**2286559****DUE DATE****05-04-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

BILL TO:

DAVID ESH
SUNNY SLOPE CONST.
3809 OLD PHILADELPHIA PIKE
GORDONVILLE, PA 17529-9741

SHIP TO:

DAVID ESH
SUNNY SLOPE CONST.
3809 OLD PHILADELPHIA PIKE
GORDONVILLE, PA 17529-9741

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
256758			2286560	04-19-2019	NET 15	UPON RECEIPT	
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:				
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$49.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-04-2019:			\$49.50

Please detach here and return this portion with your payment

DAVID ESH
SUNNY SLOPE CONST.
3809 OLD PHILADELPHIA PIKE
GORDONVILLE, PA 17529-9741
PHONE: 717-768-8367

ORDER #**2286560****DUE DATE****05-04-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

BILL TO:

RANDY WOLF
WOLF FARMS
463 UPPER TEMPLE RD
BIGLERVILLE, PA 17307

SHIP TO:

RANDY WOLF
WOLF FARMS
463 UPPER TEMPLE RD
BIGLERVILLE, PA 17307

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
41414082		2286563	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA			\$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 05-04-2019:			\$79.50

Please detach here and return this portion with your payment

RANDY WOLF
WOLF FARMS
463 UPPER TEMPLE RD
BIGLERVILLE, PA 17307
PHONE: 717-677-7091

ORDER #**2286563****DUE DATE****05-04-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

BILL TO:

AMBER LOPEZ
PRESBYTERIAN HEALTHCARE SVCS
9521 SAN MATEO BLVD NE
ALBUQUERQUE, NM 87113

SHIP TO:

AMBER LOPEZ
PRESBYTERIAN HEALTHCARE SVCS
9521 SAN MATEO BLVD NE
ALBUQUERQUE, NM 87113

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
35514244		2286564	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State-NM (add'l)			\$82.50	\$82.50
4	Discount			-\$10.00	-\$40.00
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$42.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$42.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$42.50

.....
Please detach here and return this portion with your payment

AMBER LOPEZ
PRESBYTERIAN HEALTHCARE SVCS
9521 SAN MATEO BLVD NE
ALBUQUERQUE, NM 87113
PHONE: 505-923-5384

ORDER #**2286564****DUE DATE****05-07-2019****TOTAL DUE:****\$42.50****AMOUNT ENCLOSED**

Mail payment to:

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

STANLEY PERRY
VENUS CARETAKERS INC
PO BOX 388
VENUS, FL 33960

SHIP TO:

STANLEY PERRY
VENUS CARETAKERS INC
507 BEAR RD
LAKE PLACID, FL 33852

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908180			2286565	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-FL			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:			0.00 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		UPS 2-Day	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$208.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-07-2019:			\$228.50

Please detach here and return this portion with your payment

STANLEY PERRY
VENUS CARETAKERS INC
PO BOX 388
VENUS, FL 33960
PHONE: 863-441-9344

ORDER #**2286565****DUE DATE****05-07-2019****TOTAL DUE:****\$228.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

MAYRA VIRUET
GERIScript PHARMACY LLC
220 W PARKWAY
4 AND 5
POMPTON PLAINS , NJ 07444

SHIP TO:

MAYRA VIRUET
GERIScript PHARMACY LLC
220 W PARKWAY # 4 AND 5
POMPTON PLAINS , NJ 07444

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
73082229		2286566	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ			\$89.50	\$89.50
1	2019 NJ 50+ Poster			\$34.50	\$34.50
		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 05-07-2019:			\$124.00

Please detach here and return this portion with your payment

MAYRA VIRUET
GERIScript PHARMACY LLC
220 W PARKWAY
4 AND 5
POMPTON PLAINS , NJ 07444
PHONE: 973-890-7735

ORDER #**2286566****DUE DATE****05-07-2019****TOTAL DUE:****\$124.00****AMOUNT ENCLOSED**

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**

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

MARLENE SEEREERAM
CARIBBEAN DELITE RESTAURANT
9491 SW 160TH ST
VILLAGE OF PALMETTO BAY, FL 33157-3465

SHIP TO:

MARLENE SEEREERAM
CARIBBEAN DELITE RESTAURANT
9491 SW 160TH ST
VILLAGE OF PALMETTO BAY, FL 33157-3465

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
49602167		2286567	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$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 05-07-2019:			\$79.50

Please detach here and return this portion with your payment

MARLENE SEEREERAM
CARIBBEAN DELITE RESTAURANT
9491 SW 160TH ST
VILLAGE OF PALMETTO BAY, FL 33157-3465
PHONE: 305-254-6606

ORDER #**2286567****DUE DATE****05-07-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

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

TAX ID# 83-2290181

AL SCHULDT
A-OK INC
711 W BROWN ST
HARVARD, IL 60033-2344

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

BILL TO:

KEVIN CHIU
EASYFINE ASIA LTD DBA
431 E TIOGA ST
PHILADELPHIA, PA 19134-1118

SHIP TO:

KEVIN CHIU
EASYFINE ASIA LTD DBA
431 E TIOGA ST
PHILADELPHIA, PA 19134-1118

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
2199706			2286573	04-22-2019	NET 15	UPON RECEIPT	
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 05-07-2019:			\$49.50

Please detach here and return this portion with your payment

KEVIN CHIU
EASYFINE ASIA LTD DBA
431 E TIOGA ST
PHILADELPHIA, PA 19134-1118
PHONE: 215-739-0200

ORDER #**2286573****DUE DATE****05-07-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

BILL TO:

HALLIE ELICKER
THOMAS INC
PO BOX 242
THOMASVILLE, PA 17364

SHIP TO:

HALLIE ELICKER
THOMAS INC
PO BOX 242
THOMASVILLE, PA 17364

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
3408184			2286574	04-22-2019	NET 15	UPON RECEIPT	
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 05-07-2019:			\$49.50

.....
Please detach here and return this portion with your payment

HALLIE ELICKER
THOMAS INC
PO BOX 242
THOMASVILLE, PA 17364
PHONE: 717-225-1065

ORDER #**2286574****DUE DATE****05-07-2019****TOTAL DUE:****\$49.50**

Mail payment to:

AMOUNT ENCLOSED

PENNSYLVANIA LABOR LAW POSTER SERVICE
6059 ALLENTOWN BLVD # 904
HARRISBURG, PA 17112-2672

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

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

30 DAY PAST DUE NOTICE

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:

TONYA JOHNSON
SONIC DRIVE IN RESTAURANT
11786 HIGHWAY 62 N
ORANGE, TX 77632-5500

SHIP TO:

TONYA JOHNSON
SONIC DRIVE IN RESTAURANT
11786 HIGHWAY 62 N
ORANGE, TX 77632-5500

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
40483784			2286609	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
1	Generic No Smoking Poster (3-PACK)			\$34.50		\$34.50
1	No Cell Phones Poster (3-PACK)			\$34.50		\$34.50
1	Hand Washing (3-Pack)			\$34.50		\$34.50
1	Lawsuit Prevention Set(s)			\$59.50		\$59.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$163.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$163.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-07-2019:			\$163.00

Please detach here and return this portion with your payment

TONYA JOHNSON
SONIC DRIVE IN RESTAURANT
11786 HIGHWAY 62 N
ORANGE, TX 77632-5500
PHONE: 409-745-9003

ORDER

2286609

DUE DATE

05-07-2019

TOTAL DUE:

\$163.00

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

30 DAY PAST DUE NOTICE

NEVADA LABOR LAW POSTER SERVICE
1894 E WILLIAM ST STE 4 # 508
CARSON CITY, NV 89701-3202

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

BILL TO:

TRACI PURDY
EDWARD M NIGRO
9115 W RUSSELL RD STE 210
LAS VEGAS, NV 89148-1235

SHIP TO:

TRACI PURDY
NIGRO CONSTRUCTION
9115 W RUSSELL RD STE 210
LAS VEGAS, NV 89148-1235

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
808206155			2286610	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$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 05-07-2019:			\$79.50

.....
Please detach here and return this portion with your payment

TRACI PURDY
EDWARD M NIGRO
9115 W RUSSELL RD STE 210
LAS VEGAS, NV 89148-1235
PHONE: 702-247-1920

ORDER #**2286610****DUE DATE****05-07-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

NEVADA LABOR LAW POSTER SERVICE
1894 E WILLIAM ST STE 4 # 508
CARSON CITY, NV 89701-3202

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

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

30 DAY PAST DUE NOTICE

ARKANSAS LABOR LAW POSTER SERVICE
17200 CHENAL PKWY STE 300 # 231
LITTLE ROCK, AR 72223-5965

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

BILL TO:

BRANT JOYNER
MAGNOLIA MANOR OF HAMBURG
711 N MAIN ST
HAMBURG, AR 71646

SHIP TO:

BRANT JOYNER
MAGNOLIA MANOR OF HAMBURG
711 N MAIN ST
HAMBURG, AR 71646

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
27655864		2286611	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR			\$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 05-07-2019:		\$89.50

.....
Please detach here and return this portion with your payment

BRANT JOYNER
MAGNOLIA MANOR OF HAMBURG
711 N MAIN ST
HAMBURG, AR 71646
PHONE: 870-853-8285

ORDER #**2286611****DUE DATE****05-07-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

ARKANSAS LABOR LAW POSTER SERVICE
17200 CHENAL PKWY STE 300 # 231
LITTLE ROCK, AR 72223-5965

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

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

30 DAY PAST DUE NOTICE

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

BILL TO:

AMBER LOPEZ
PRESBYTERIAN HEALTHCARE SVCS
9521 SAN MATEO BLVD NE
ALBUQUERQUE, NM 87113

SHIP TO:

AMBER LOPEZ
PRESBYTERIAN HEALTHCARE SVCS
4801 BECKNER RD.
SANTA FE, NM 87507

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
35514244			2286613	04-22-2019	NET 15	UPON RECEIPT	
Qty	Product Description				Unit Price		Product Total
1	2019 City: Santa Fe City, NM -Spanish				\$14.50		\$14.50
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$14.50
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$14.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-07-2019:			\$14.50

Please detach here and return this portion with your payment

AMBER LOPEZ
PRESBYTERIAN HEALTHCARE SVCS
9521 SAN MATEO BLVD NE
ALBUQUERQUE, NM 87113
PHONE: 505-923-5384

ORDER #**2286613****DUE DATE****05-07-2019****TOTAL DUE:****\$14.50**

Mail payment to:

AMOUNT ENCLOSED

NEW MEXICO LABOR LAW POSTER SERVICE
223 N GUADALUPE ST # 193
SANTA FE, NM 87501-1868

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

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

30 DAY PAST DUE NOTICE

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:

VICKI FAHR
TEXARKANA CARDIOLOGY
2604 SAINT MICHAEL DR STE 345
TEXARKANA, TX 75503

SHIP TO:

VICKI FAHR
TEXARKANA CARDIOLOGY
2604 SAINT MICHAEL DR STE 345
TEXARKANA, TX 75503

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
668878			2286614	04-22-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	Lawsuit Prevention Set(s)			\$59.50		\$59.50	
1	Lawsuit Prevention Set(s) -Spanish			\$59.50		\$59.50	
2	Discount			-\$10.00		-\$20.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$99.00	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$99.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-07-2019:			\$99.00	

Please detach here and return this portion with your payment

VICKI FAHR
TEXARKANA CARDIOLOGY
2604 SAINT MICHAEL DR STE 345
TEXARKANA, TX 75503
PHONE: 903-838-5500

ORDER #**2286614****DUE DATE****05-07-2019****TOTAL DUE:****\$99.00****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: 877-321-4144 FAX: 888-442-4144

30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

BILL TO:

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128

SHIP TO:

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
158534		2286615	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MD			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MD (add'l)			\$82.50	\$82.50
2	Discount			-\$10.00	-\$20.00
2	2019 Federal Contractors			\$34.50	\$69.00
2	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$105.00
			SALES TAX:	0.00 %	\$0.00
			SUB TOTAL:		\$326.00
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$326.00
PAYMENT METHOD:	Purchase Order		TOTAL DUE ON 05-07-2019:		\$326.00

Please detach here and return this portion with your payment

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128
PHONE: 410-453-9553

ORDER #**2286615****DUE DATE****05-07-2019****TOTAL DUE:****\$326.00****AMOUNT ENCLOSED**

Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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

30 DAY PAST DUE NOTICE

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

BILL TO:

LAURIE MASTERS
UNIFIED SCHOOL DISTRICT 248
415 N SUMMIT ST
GIRARD, KS 66743-1128

SHIP TO:

LAURIE MASTERS
UNIFIED SCHOOL DISTRICT 248
415 N SUMMIT ST
GIRARD, KS 66743-1128

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
10661239		2286617	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS			\$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:	Purchase Order		TOTAL DUE ON 05-07-2019:		\$79.50

Please detach here and return this portion with your payment

LAURIE MASTERS
UNIFIED SCHOOL DISTRICT 248
415 N SUMMIT ST
GIRARD, KS 66743-1128
PHONE: 620-724-4325

ORDER #**2286617****DUE DATE****05-07-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

KANSAS LABOR LAW POSTER SERVICE
6021 SW 29TH ST STE A # 101
TOPEKA, KS 66614-6201

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

SANDRA HENRIQUES
TRUSTAFF INC
4675 CORNELL RD., STE. 100
CINCINNATI, OH 45241

SHIP TO:

FRANK REEDER
TRUSTAFF INC
1431 GREENWAY DR STE 800
IRVING, TX 75038

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
118899090			2286625	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-TX			\$238.50	\$238.50	
1	2019 3 Year Plan-TX (sp)			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$477.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$477.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-08-2019:			\$477.00

Please detach here and return this portion with your payment

SANDRA HENRIQUES
TRUSTAFF INC
4675 CORNELL RD., STE. 100
CINCINNATI, OH 45241
PHONE: 513-272-3999

ORDER #**2286625****DUE DATE****05-08-2019****TOTAL DUE:****\$477.00**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

TAX ID# 83-2290181



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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

MATT STEWART
CBIGG GOLF MANAGEMENT
385 ORONOQUE LN
STRATFORD, CT 06614-1389

SHIP TO:

MATT STEWART
CBIGG GOLF MANAGEMENT
385 ORONOQUE LN
STRATFORD, CT 06614-1389

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
15563521		2286649	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CT			\$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 05-08-2019:		\$89.50

.....
Please detach here and return this portion with your payment

MATT STEWART
CBIGG GOLF MANAGEMENT
385 ORONOQUE LN
STRATFORD, CT 06614-1389
PHONE: 203-375-4293

ORDER #**2286649****DUE DATE****05-08-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

KATHY WOTOWIEC
JOSEPH ADAMS CORP
PO BOX 583
VALLEY CITY, OH 44280-0583

SHIP TO:

KATHY WOTOWIEC
JOSEPH ADAMS CORP
PO BOX 583
VALLEY CITY, OH 44280-0583

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
466570		2286654	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description		Unit Price		Product Total
3	2019 Federal Poster(s)		\$34.50		\$103.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$103.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$103.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-08-2019:		\$103.50

.....
Please detach here and return this portion with your payment

KATHY WOTOWIEC
JOSEPH ADAMS CORP
PO BOX 583
VALLEY CITY, OH 44280-0583
PHONE: 330-225-9135

ORDER #**2286654****DUE DATE****05-08-2019****TOTAL DUE:****\$103.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

KENTUCKY LABOR LAW POSTER SERVICE
1303 US HIGHWAY 127 S STE 402 PMB 116
FRANKFORT, KY 40601-4385

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

BILL TO:

MIGUEL PATEL
SPRING HILL LIQUORS
2037 RUSSELL VALLY
BOWLING GREEN, KY 42102

SHIP TO:

MIGUEL PATEL
SPRING HILL LIQUORS
2037 RUSSELL VALLY
BOWLING GREEN, KY 42102

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
417555		2286659	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KY			\$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 05-08-2019:		\$89.50

Please detach here and return this portion with your payment

MIGUEL PATEL
SPRING HILL LIQUORS
2037 RUSSELL VALLY
BOWLING GREEN, KY 42102
PHONE: 270-782-5551

ORDER #**2286659****DUE DATE****05-08-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

KENTUCKY LABOR LAW POSTER SERVICE
1303 US HIGHWAY 127 S STE 402 PMB 116
FRANKFORT, KY 40601-4385

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

WYOMING LABOR LAW POSTER SERVICE
1740H DELL RANGE BLVD # 168
CHEYENNE, WY 82009-4946

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

BILL TO:

BJ KUMAR
SAGE AND SAND MOTEL
901 W YELLOWSTONE HWY
CASPER, WY 82601

SHIP TO:

BJ KUMAR
SAGE AND SAND MOTEL
901 W YELLOWSTONE HWY
CASPER, WY 82601

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
182405969		2286703	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WY			\$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 05-09-2019:		\$89.50

.....
Please detach here and return this portion with your payment

BJ KUMAR
SAGE AND SAND MOTEL
901 W YELLOWSTONE HWY
CASPER, WY 82601
PHONE: 307-237-2088

ORDER #**2286703****DUE DATE****05-09-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

WYOMING LABOR LAW POSTER SERVICE
1740H DELL RANGE BLVD # 168
CHEYENNE, WY 82009-4946

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608

SHIP TO:

SHERENE K
M B JESSEE INC
1552 BEACH ST STE G
OAKLAND , CA 94608

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
156876315			2286705	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
2	2019 3 Year Plan-CA			\$238.50		\$477.00
2	2019 3 Year Plan-CA (sp)			\$238.50		\$477.00
1	2019 City: Oakland, CA			\$24.50		\$24.50
1	2019 City: Oakland, CA -Spanish			\$24.50		\$24.50
6	Discount			-\$10.00		-\$60.00
			SALES TAX:			0.00 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$943.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-09-2019:			\$943.00

Please detach here and return this portion with your payment

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608
PHONE: 510-655-7000

ORDER #**2286705****DUE DATE****05-09-2019****TOTAL DUE:****\$943.00****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: 877-321-4144 FAX: 888-442-4144

30 DAY PAST DUE NOTICE

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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608

SHIP TO:

SHERENE K
M B JESSEE INC
1552 BEACH ST STE G
OAKLAND , CA 94608

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
156876315			2286706	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
2	2019 City: Oakland, CA				\$24.50	\$49.00
2	2019 City: Oakland, CA -Spanish				\$24.50	\$49.00
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$82.50
2	2019 Complete Set(s) of Fed and State-CA (sp add'l)				\$82.50	\$165.00
6	Discount				-\$10.00	-\$60.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$375.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$375.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-09-2019:			\$375.00

Please detach here and return this portion with your payment

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608
PHONE: 510-655-7000

ORDER #	DUE DATE
2286706	05-09-2019

TOTAL DUE:	\$375.00
-------------------	-----------------

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**

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

30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

BILL TO:

JULIE SHEUFELT
IMR TEST LABS
5687A SE INTERNATIONAL WAY
PORTLAND, OR 97222

SHIP TO:

JULIE SHEUFELT
IMR TEST LABS
5687A SE INTERNATIONAL WAY
PORTLAND, OR 97222

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908183		2286709	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 3 Year Plan-OR			\$238.50	\$238.50
3	Discount			-\$10.00	-\$30.00
1	2019 Federal Contractors			\$34.50	\$34.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
		SALES TAX:			0.00 %
		SUB TOTAL:			\$295.50
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$295.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-09-2019:		\$295.50

Please detach here and return this portion with your payment

JULIE SHEUFELT
IMR TEST LABS
5687A SE INTERNATIONAL WAY
PORTLAND, OR 97222
PHONE: 503-653-2904

ORDER #**2286709****DUE DATE****05-09-2019****TOTAL DUE:****\$295.50**

Mail payment to:

AMOUNT ENCLOSED

OREGON LABOR LAW POSTER SERVICE
3760 MARKET ST NE # 104
SALEM, OR 97301-1826

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301

SHIP TO:

JULIE ESTIGOY
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
938940012			2286710	04-24-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-CA			\$238.50		\$238.50	
1	2019 3 Year Plan-CA (sp)			\$238.50		\$238.50	
4	Discount			-\$10.00		-\$40.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$437.00	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$437.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-09-2019:			\$437.00	

Please detach here and return this portion with your payment

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301
PHONE: 925-256-8708

ORDER #**2286710****DUE DATE****05-09-2019****TOTAL DUE:****\$437.00**

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301

SHIP TO:

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
938940012			2286711	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-CA (sp add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$152.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$152.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-09-2019:			\$152.00

Please detach here and return this portion with your payment

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301
PHONE: 925-256-8708

ORDER

2286711

DUE DATE

05-09-2019

TOTAL DUE:

\$152.00

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

JULIE ST JOHNS
L A PARTY RENTS, INC
13520 SATICOY ST
VAN NUYS, CA 91402-6428

SHIP TO:

JULIE ST JOHNS
L A PARTY RENTS, INC
13520 SATICOY ST
VAN NUYS, CA 91402-6428

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
152968384		2286713	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 3 Year Plan-CA			\$238.50	\$238.50
8	Discount			-\$10.00	-\$80.00
1	2019 3 Year Plan-CA (sp)			\$238.50	\$238.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
1	Lawsuit Prevention Set (sp add'l)			\$52.50	\$52.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$502.00
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$502.00
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-09-2019:		\$502.00

Please detach here and return this portion with your payment

JULIE ST JOHNS
L A PARTY RENTS, INC
13520 SATICOY ST
VAN NUYS, CA 91402-6428
PHONE: 818-989-4300

ORDER #**2286713****DUE DATE****05-09-2019****TOTAL DUE:****\$502.00****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: 877-321-4144 FAX: 888-442-4144

30 DAY PAST DUE NOTICE

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

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

BILL TO:

BERDINE SMITH
ST JOHNS BAPTIST DAY CARE CTR
1328 NW 3RD AVE
MIAMI, FL 33136

SHIP TO:

BERDINE SMITH
ST JOHNS BAPTIST DAY CARE CTR
1328 NW 3RD AVE
MIAMI, FL 33136

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
183871565		2286714	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$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 05-09-2019:			\$79.50

Please detach here and return this portion with your payment

BERDINE SMITH
ST JOHNS BAPTIST DAY CARE CTR
1328 NW 3RD AVE
MIAMI, FL 33136
PHONE: 305-372-3877

ORDER #**2286714****DUE DATE****05-09-2019****TOTAL DUE:****\$79.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

BILL TO:

KAREN SIDBERRY
LWC MANAGEMENT CORP
2090 ADAM CLAYTON POWELL JR BLVD
STE 203
NEW YORK, NY 10027

SHIP TO:

KAREN SIDBERRY
LWC MANAGEMENT CORP
2090 ADAM CLAYTON POWELL JR BLVD STE 203
NEW YORK, NY 10027

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75049275		2286716	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$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

KAREN SIDBERRY
LWC MANAGEMENT CORP
2090 ADAM CLAYTON POWELL JR BLVD
STE 203
NEW YORK, NY 10027
PHONE: 347-373-5853

ORDER #**2286716****DUE DATE****05-10-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
ALBANY, NY 12206-1350

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

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

30 DAY PAST DUE NOTICE

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:

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

SHIP TO:

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	UPON RECEIPT
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

Please detach here and return this portion with your payment

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****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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	UPON RECEIPT
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 #**2286755****DUE DATE****05-10-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

30 DAY PAST DUE NOTICE

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	UPON RECEIPT	
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:				
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**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

DEMETRI MISHELEVICH
FLORIDA EAST COAST MEDICAL GROUP
1105 N PARROTT AVE
OKEECHOBEE, FL 34972

SHIP TO:

DEMETRI MISHELEVICH
FLORIDA EAST COAST MEDICAL GROUP
1105 N PARROTT AVE
OKEECHOBEE, FL 34972

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109772020		2286759	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$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

DEMETRI MISHELEVICH
FLORIDA EAST COAST MEDICAL GROUP
1105 N PARROTT AVE
OKEECHOBEE, FL 34972
PHONE: 863-763-6496

ORDER #**2286759****DUE DATE****05-10-2019****TOTAL DUE:****\$89.50**

Mail payment to:

AMOUNT ENCLOSED

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

30 DAY PAST DUE NOTICE

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	UPON RECEIPT	
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 #**2286760****DUE DATE****05-10-2019****TOTAL DUE:****\$161.12**

Mail payment to:

AMOUNT ENCLOSED

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

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

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

TAX ID# 83-2290181

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

ALEX WONG
ALAMEDA MEDICAL HEALTH SYSTEMS
7677 OAKPORT ST STE 1200
OAKLAND, CA 94621

SHIP TO:

DSDSD
ALAMEDA MEDICAL HEALTH SYSTEMS
7677 OAKPORT ST STE 1200
OAKLAND, CA 94621

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
101561913			2286764	04-30-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
10	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$825.00
2	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$179.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$1,004.00
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$1,004.00	
PAYMENT METHOD:			TOTAL DUE ON 05-15-2019:		\$1,004.00	

Please detach here and return this portion with your payment

ALEX WONG
ALAMEDA MEDICAL HEALTH SYSTEMS
7677 OAKPORT ST STE 1200
OAKLAND, CA 94621
PHONE: 510-618-5716

ORDER #**2286764****DUE DATE****05-15-2019****TOTAL DUE:****\$1,004.00**

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