

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:

SHIP TO:

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

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 #	DUE DATE
2285713	04-16-2019

TOTAL DUE:	\$1,574.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2285715	04-16-2019

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

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

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number on your check**

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:

SHIP TO:

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

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			\$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
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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				
				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 04-16-2019:			\$291.00				

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 #	DUE DATE
2285719	04-16-2019

TOTAL DUE:	\$291.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

MIKE BREGANTINI
LINDENHURST ANIMAL HOSPITAL
2595 E GRAND AVE
LINDENHURST, IL 60046

MIKE BREGANTINI
LINDENHURST ANIMAL HOSPITAL
2595 E GRAND AVE
LINDENHURST, IL 60046

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

Please detach here and return this portion with your payment

MIKE BREGANTINI
LINDENHURST ANIMAL HOSPITAL
2595 E GRAND AVE
LINDENHURST, IL 60046
PHONE: 847-356-1516

ORDER #	DUE DATE
2285740	04-16-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 %	\$0.00				
				SUB TOTAL:	\$261.00				
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 #	DUE DATE
2285741	04-16-2019

TOTAL DUE:	\$261.00
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AMOUNT ENCLOSED	
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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

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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
959204058			2285742	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	

Please detach here and return this portion with your payment

FRED JACKSON
DECATUR TOWNSHIP
606 S CHURCH ST
DECATUR, IL 62522-3306
PHONE: 217-422-6563

ORDER #	DUE DATE
2285742	04-16-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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

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 #	DUE DATE
2285743	04-16-2019

TOTAL DUE:

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**

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 #	DUE DATE
2285746	04-16-2019

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

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

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

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:

BOB THUMMEL
THUMMEL REAL ESTATE & AUCTION
105 W. 6TH ST
CONCORDIA, KS 66901

SHIP TO:

BOB THUMMEL
THUMMEL REAL ESTATE & AUCTION
105 W. 6TH ST
CONCORDIA, KS 66901

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
828044644			2285750	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-KS			\$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

BOB THUMMEL
THUMMEL REAL ESTATE & AUCTION
105 W. 6TH ST
CONCORDIA, KS 66901
PHONE: 785-738-3585

ORDER #	DUE DATE
2285750	04-16-2019

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

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

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

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 #	DU^E DATE
2285754	04-16-2019

TOTAL DUE:	\$224.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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**

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	\$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 #	DUE DATE
2285757	04-16-2019

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

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

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

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 #	DUE DATE
2285773	04-17-2019

TOTAL DUE:	\$291.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

30 DAY PAST DUE NOTICE

MAINE LABOR LAW POSTER SERVICE
126 WESTERN AVE # 338
AUGUSTA, ME 04330-7249

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

BILL TO:

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

SHIP TO:

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

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

MAINE LABOR LAW POSTER SERVICE
126 WESTERN AVE # 338
AUGUSTA, ME 04330-7249

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

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 #	DU^E DATE
2285796	04-17-2019

TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285801	04-17-2019

TOTAL DUE:	\$124.00
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AMOUNT ENCLOSED	
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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**

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-17-2019: \$89.50			\$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 #	DUE DATE
2285804	04-17-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285805	04-17-2019

TOTAL DUE:	\$1,428.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2285810	04-17-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2285820	04-18-2019

TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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			2285822	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
				SALES TAX: 6.00 %	\$14.31	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$252.81
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-18-2019:			\$252.81

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 #	DUE DATE
2285822	04-18-2019

TOTAL DUE:	\$252.81
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285823	04-18-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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			\$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 #	DUE DATE
2285834	04-18-2019

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

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

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

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			2285841	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NH			\$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 04-18-2019:		\$238.50	

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 #	DUE DATE
2285841	04-18-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

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 #	DUE DATE
2285849	04-18-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2285852	04-18-2019

TOTAL DUE:	\$584.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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			\$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 #	DUE DATE
2285866	04-18-2019

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

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

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

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 #	DUE DATE
2285869	04-18-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285870	04-18-2019

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**

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:

SHIP TO:

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

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 #	DUE DATE
2285873	04-18-2019

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
number on your check**

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
DU DATE	04-18-2019

TOTAL DUE:	\$89.50
AMOUNT ENCLOSED	<input type="text"/>

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**

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:

SHIP TO:

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

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
DU DATE	04-18-2019

TOTAL DUE:	\$89.50
AMOUNT ENCLOSED	<input type="text"/>

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**

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:

SHIP TO:

ROSALIE JACOBS
JACOBS ENTERPRISE
344 FROGSTOWN RD
HOGANSBURG, NY 13655

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 #	DUE DATE
2285878	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**

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:

SHIP TO:

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

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			2285881	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-DC			\$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

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

ORDER #	2285881
DU DATE	04-19-2019

TOTAL DUE:	\$238.50
-------------------	-----------------

AMOUNT ENCLOSED	<input type="text"/>
------------------------	----------------------

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**

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:

SHIP TO:

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

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 #	DU^E DATE
2285882	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**

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019: \$89.50			\$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 #	DUE DATE
2285883	04-19-2019

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

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

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

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:

SHIP TO:

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

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 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019: \$89.50			\$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 #	DUE DATE
2285887	04-19-2019

TOTAL DUE:	\$89.50
------------	---------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
832064232			2285888	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-TN			\$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

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

ORDER #	DUE DATE
2285888	04-19-2019

TOTAL DUE:	\$238.50
------------	----------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

JENNIFER JOHNSON
JENNA BUGS CAFE
88 DELWAY HWY
ROSE HILL, NC 28458

SHIP TO:

JENNIFER JOHNSON
JENNA BUGS CAFE
88 DELWAY HWY
ROSE HILL, NC 28458

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9883729			2285889	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NC			\$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

JENNIFER JOHNSON
JENNA BUGS CAFE
88 DELWAY HWY
ROSE HILL, NC 28458
PHONE: 910-532-6040

ORDER #	DUE DATE
2285889	04-19-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
------------------------	--

Mail payment to:

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

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

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:

SHIP TO:

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

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 #	DUE DATE
2285890	04-19-2019

TOTAL DUE:	\$89.50
------------	---------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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**

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:

SHIP TO:

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3353			2285892	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-KY			\$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

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

ORDER #	DUE DATE
2285892	04-19-2019

TOTAL DUE:	\$238.50
------------	----------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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**

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019: \$89.50			\$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
------------	---------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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 #	DUE DATE
2285921	04-19-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	<input type="text"/>
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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**

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			\$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 #	DUE DATE
2285923	04-19-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285926	04-19-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285927	04-19-2019

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

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

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

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:

SHIP TO:

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

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
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**

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:

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

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

ALI MOMIN
DAIRY QUEEN
805 HIGHWAY 231 S
TROY, AL 36081-3168
PHONE: 334-566-2228

ORDER #	DUE DATE
2285933	04-19-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285935	04-19-2019

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

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

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

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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
74664673			2285938	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$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 04-20-2019:			\$238.50

Please detach here and return this portion with your payment

PAM
FRAGRANCE NET
900 GRAND BLVD
DEER PARK, NY 11729-5745
PHONE: 631-582-5204

ORDER #	DUE DATE
2285938	04-20-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019: \$89.50			\$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 #	DUE DATE
2285939	04-20-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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 #	DUE DATE
2285956	04-20-2019

TOTAL DUE:	\$218.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2285957	04-20-2019

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

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

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

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:

ACCOUNTS PAYABLE
SC DEPARTMENT OF DISABILITIES & SPECIAL
NEEDS
PO BOX 4540
COLOMBIA, SC 29240

SHIP TO:

RECEIVING
SC DEPT OF DISABILITIES & SPECIAL NEEDS
3440 HARDEN ST EXT STE 220
COLOMBIA, SC 29203

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
888105			2285959	04-05-2019	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
9	2019 Complete Set(s) of Fed and State-SC (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:			TOTAL DUE ON 04-20-2019:		\$732.00	

Please detach here and return this portion with your payment

ACCOUNTS PAYABLE
SC DEPARTMENT OF DISABILITIES & SPECIAL NEEDS
PO BOX 4540

COLOMBIA, SC 29240
PHONE: 803-898-9612

ORDER #

2285959

DU DATE

04-20-2019

TOTAL DUE:

\$732.00

AMOUNT ENCLOSED

Mail payment to:

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

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

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019: \$89.50			\$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 #	DUE DATE
2285960	04-20-2019

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

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

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

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:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
794921213			2285962	04-05-2019	NET 15	UPON RECEIPT		
Qty	Product Description			Unit Price	Product Total			
1	2019 3 Year Plan-RI			\$238.50	\$238.50			
				SALES TAX: 0.00 %	\$0.00			
				SUB TOTAL:	\$238.50			
SHIPPING METHOD:		USPS	SHIPPING:					
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:					
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-20-2019:					

Please detach here and return this portion with your payment

ROGERIO CABRAL
CRANSTON PORTUGUESE CLUB INC
20 2ND AVE
CRANSTON, RI 02910-4925
PHONE: 401-941-9531

ORDER #	DUE DATE
2285962	04-20-2019

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

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

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

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 #	DUE DATE
2285963	04-20-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285964	04-20-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2285966	04-20-2019

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2285967	04-20-2019

TOTAL DUE:	\$142.00
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

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

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019: \$89.50			\$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 #	DUE DATE
2285968	04-20-2019

TOTAL DUE:	\$89.50
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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**

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 #	DUE DATE
2285969	04-20-2019

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

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

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

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:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
27245125			2285975	04-08-2019	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 04-23-2019:		\$238.50	

Please detach here and return this portion with your payment

LAURA FITCH
OAKLAND CEMETERY OFFICE
37 MOHAWK AVE
WARREN, PA 16365
PHONE: 814-723-6090

ORDER #	DUE DATE
2285975	04-23-2019

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**

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:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3050655			2286030	04-08-2019	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 04-23-2019:		\$238.50	

Please detach here and return this portion with your payment

PEGGY MORAN
CLIFTON HEIGHTS BOROUGH OF
30 S SPRINGFIELD RD
CLIFTON HEIGHTS, PA 19018
PHONE: 610-623-1000

ORDER #	DUE DATE
2286030	04-23-2019

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**

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:

SHIP TO:

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

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 %		\$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 04-23-2019:			\$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 #	DUE DATE
2286035	04-23-2019

TOTAL DUE:	\$291.00
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2286039	04-23-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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

ORDER #	DU ^E DATE
2286042	04-23-2019

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

TOTAL DUE:	\$79.50
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

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:

JESSIE GORAYA
GREEN DAIRY QUEEN
1840 TOWN PARK BLVD STE R
UNIONTOWN, OH 44685

SHIP TO:

JESSIE GORAYA
GREEN DAIRY QUEEN
1840 TOWN PARK BLVD STE R
UNIONTOWN, OH 44685

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:					
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:					
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-23-2019:					

Please detach here and return this portion with your payment

JESSIE GORAYA
GREEN DAIRY QUEEN
1840 TOWN PARK BLVD STE R
UNIONTOWN, OH 44685
PHONE: 330-896-9817

ORDER #	DUE DATE
2286043	04-23-2019

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

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

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

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 #	DUE DATE
2286052	04-23-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2286057	04-24-2019

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

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

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

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
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
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

JOHN FISCHER
FLINT COUNCIL AMERICAN LEGION
G4314 W CARPENTER RD
FLINT, MI 48504-1136

SHIP TO:

JOHN FISCHER
FLINT COUNCIL AMERICAN LEGION
G4314 W CARPENTER RD
FLINT, MI 48504-1136

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
789971699			2286087	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	Discount			-\$10.00	-\$20.00	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$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 04-24-2019:			\$218.50	

Please detach here and return this portion with your payment

JOHN FISCHER
FLINT COUNCIL AMERICAN LEGION
G4314 W CARPENTER RD
FLINT, MI 48504-1136
PHONE: 810-732-7660

ORDER #	DUE DATE
2286087	04-24-2019

TOTAL DUE:	\$218.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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
DU^E DATE	04-24-2019

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

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

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

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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
927099135			2286093	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IN			\$238.50	\$238.50	
1	2019 3 Year Plan-IN (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 04-24-2019:			\$477.00	

Please detach here and return this portion with your payment

JESSICA HAMILTON
HALTER TREE SERVICE INC
325 MAIN ST
VINCENNES, IN 47591
PHONE: 812-882-0862

ORDER #	DUE DATE
2286093	04-24-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2286095	04-24-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2286098	04-24-2019

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

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**

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:

SHIP TO:

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

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 #	DUE DATE
2286100	04-24-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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 COLLEGE ORNTAL MEDICINE
65 E WACKER PL STE 2100
CHICAGO, IL 60601-7298

SHIP TO:

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

ORDER #	DUE DATE
2286101	04-24-2019

TOTAL DUE:	\$104.00
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2286103	04-24-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2286104	04-24-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2286106	04-24-2019

TOTAL DUE:	\$1,192.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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
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AMOUNT ENCLOSED	
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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**

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 #	DUE DATE
2286110	04-24-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

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

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
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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			\$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 #	DUE DATE
2286114	04-25-2019

TOTAL DUE:	\$89.50
------------	---------

AMOUNT ENCLOSED	
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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**

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:

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

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 #	DUE DATE
2286115	04-25-2019

TOTAL DUE:	\$172.00
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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**

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 #	DUE DATE
2286116	04-25-2019

TOTAL DUE:	\$832.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286119	04-25-2019

TOTAL DUE:	\$132.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2286187	04-25-2019

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

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

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

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:

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

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 #	DUE DATE
2286191	04-25-2019

TOTAL DUE:	\$417.00
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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**

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:

SHIP TO:

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

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 #	DUE DATE
2286194	04-25-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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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**

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:

JAMIE SWARTZ
RYAN T ANDERSON DDS
13 E 4TH ST
LA JUNTA, CO 81050-3601

SHIP TO:

JAMIE SWARTZ
RYAN T ANDERSON DDS
13 E 4TH ST
LA JUNTA, CO 81050-3601

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
959793258			2286195	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CO			\$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 04-25-2019:			\$238.50

Please detach here and return this portion with your payment

JAMIE SWARTZ
RYAN T ANDERSON DDS
13 E 4TH ST
LA JUNTA, CO 81050-3601
PHONE: 719-384-9442

ORDER #	DUE DATE
2286195	04-25-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2286205	04-26-2019

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

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

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

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 #	DUE DATE
2286240	04-26-2019

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

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

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

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:

SHIP TO:

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

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 #	DUE DATE
2286242	04-26-2019

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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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**

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	
-----------------	--

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**

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 #	DUE DATE
2286248	04-26-2019

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

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

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

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
DU DATE	04-26-2019

TOTAL DUE:	\$625.50
AMOUNT ENCLOSED	<input type="text"/>

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**

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:

SHIP TO:

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

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 #	DUE DATE
2286250	04-26-2019

TOTAL DUE:	\$89.50
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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**

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
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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 #	DUE DATE
2286252	04-26-2019

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

Mail payment to:

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

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

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 #	DUE DATE
2286253	04-26-2019

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**

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 #	DUE DATE
2286256	04-26-2019

TOTAL DUE:	\$79.50
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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**

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 #	DUE DATE
2286257	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**

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:

SHIP TO:

LESLY CASTELLANOS
MAVERICK FAMILY DENTAL
45 MAVERICK SQ
E BOSTON, MA 02128

LESLY CASTELLANOS
MAVERICK FAMILY DENTAL
45 MAVERICK SQ
E BOSTON, MA 02128

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
943472279			2286259	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MA			\$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 04-27-2019:			\$238.50	

Please detach here and return this portion with your payment

LESLY CASTELLANOS
MAVERICK FAMILY DENTAL
45 MAVERICK SQ
E BOSTON, MA 02128
PHONE: 617-567-3800

ORDER #	DUE DATE
2286259	04-27-2019

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

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

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

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:

SHIP TO:

JENNICA HURLEY
MARYLAND FRIED CHICKEN
1310 E JACKSON ST
THOMASVILLE, GA 31792-4749

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019: \$89.50			\$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 #	DUE DATE
2286260	04-27-2019

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

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

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

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:

MIKE FRY
FRY STUCCOING
2508 MICHELS LN
BALTIMORE, MD 21234

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 #	DUE DATE
2286261	04-27-2019

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

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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:

SHIP TO:

SALLY CANTU
CITY OF ARCOLA
13222 HIGHWAY 6
ARCOLA, TX 77583

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 #	DUE DATE
2286284	04-27-2019

TOTAL DUE:	\$257.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

Please include the order
number on your check

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:

SHIP TO:

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

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 #	DUE DATE
2286286	04-27-2019

TOTAL DUE:	\$517.50
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AMOUNT ENCLOSED	
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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**

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:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
331899			2286287	04-12-2019	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
7	2019 Complete Set(s) of Fed and State-CT (add'l)				\$82.50	\$577.50
4	Discount				-\$10.00	-\$40.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$627.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$627.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:				\$627.00

Please detach here and return this portion with your payment

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

ORDER #

2286287

DU DATE

04-27-2019

TOTAL DUE:

\$627.00

AMOUNT ENCLOSED

Mail payment to:

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

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

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:

SHIP TO:

ANNA NEWBERRY
PINNACLE SERVICES INC
724 CENTRAL AVE NE
MINNEAPOLIS, MN 55414

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 #	DUE DATE
2286288	04-27-2019

TOTAL DUE:	\$749.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286295	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**

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 #	DUE DATE
2286296	04-27-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

ANITA VENTURI
PULSE CARDIOLOGY
6950 BROCKTON AVE STE 1
RIVERSIDE, CA 92506-3830

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
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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**

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 #	DUE DATE
2286319	04-30-2019

TOTAL DUE:	\$142.00
------------	----------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

TINA NGUYEN
LILYS NAIL
727 BROADWAY
SANTA MONICA, CA 90401-2607

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 #	DUE DATE
2286339	04-30-2019

TOTAL DUE:	\$104.00
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-30-2019: \$89.50			\$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 #	DUE DATE
2286342	04-30-2019

TOTAL DUE:	\$89.50
------------	---------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

BARBARA HAMEL
ALAMO RECREATIONAL VEHICLE PK
1320 W FRONTAGE RD
ALAMO, TX 78516

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 #	DUE DATE
2286363	05-01-2019

TOTAL DUE:	\$172.00
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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**

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:

SHIP TO:

ROBERT LAPEER
CHIC FA LA
912 PLEASANT GROVE BLVD
ROSEVILLE, CA 95678-6126

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 #	DUE DATE
2286367	05-01-2019

TOTAL DUE:	\$477.00
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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**

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:

SHIP TO:

MARIO HUERDA
ESTRELLA BAKERY 4
1077 N SALEM DR
SCHAUMBURG, IL 60194-1331

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 #	DUE DATE
2286374	05-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

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 #	DUE DATE
2286376	05-01-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917

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 #	DUE DATE
2286377	05-01-2019

TOTAL DUE:	\$221.01
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

TODD MILLER-JONES
GLEN ROCK HEALTH CARE INC
10 N ROCK GLEN RD
BALTIMORE, MD 21229-3250

SHIP TO:

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
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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**

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019: \$89.50			\$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
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

G. PELLOCANO
SENECA COUNTY
1 DIPRONIO DR
WATERLOO, NY 13165-1680

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 #	DUE DATE
2286384	05-01-2019

TOTAL DUE:	\$732.00
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AMOUNT ENCLOSED	
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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

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:

SHIP TO:

STEPHANIE SAN MARTIN
SYSCO METRO NEW YORK LLC
20 THEODORE CONRAD DR
JERSEY CITY, NJ 07305-4614

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 #	DUE DATE
2286387	05-01-2019

TOTAL DUE:	\$402.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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
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AMOUNT ENCLOSED	
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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**

30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

SUSAN McMULLEN
GTUSA WILMINGTON LLC
1 HAUSEL RD LBKY
WILMINGTON, DE 19801

SUSAN McMULLEN
GTUSA WILMINGTON LLC
1 HAUSEL RD LBKY
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	\$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 LBKY
WILMINGTON, DE 19801
PHONE: 302-472-7679

ORDER #	DUE DATE
2286390	05-02-2019

TOTAL DUE:	\$254.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286420	05-02-2019

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

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

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

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:

DAVID BURNS
ENTERPRISE CHEVRON LLC
111 NW 1ST ST
ENTERPRISE, OR 97828

SHIP TO:

DAVID BURNS
ENTERPRISE CHEVRON LLC
111 NW 1ST ST
ENTERPRISE, OR 97828

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	

Please detach here and return this portion with your payment

DAVID BURNS
ENTERPRISE CHEVRON LLC
111 NW 1ST ST
ENTERPRISE, OR 97828
PHONE: 541-426-3889

ORDER #	DUE DATE
2286422	05-02-2019

TOTAL DUE:	\$238.50
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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**

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:

DEON WATKINS
COUNTRY INN AND SUITES BY CARLSON
1420 MAIN ST
CUYAHOGA FALLS, OH 44221

SHIP TO:

DEON WATKINS
COUNTRY INN AND SUITES BY CARLSON
1420 MAIN ST
CUYAHOGA FALLS, OH 44221

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9199816			2286426	04-17-2019	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 05-02-2019:		\$238.50	

Please detach here and return this portion with your payment

DEON WATKINS
COUNTRY INN AND SUITES BY CARLSON
1420 MAIN ST
CUYAHOGA FALLS, OH 44221
PHONE: 330-926-1233

ORDER #	DUE DATE
2286426	05-02-2019

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

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

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

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 #	DUE DATE
2286430	05-02-2019

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

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

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

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:

SHIP TO:

LORRY COLLOM
CITY OF EARTH
P O BOX 10
EARTH, TX 79031

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 #	DUE DATE
2286431	05-02-2019

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

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

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

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:

SHIP TO:

SUSAN STRANG
SHADE TREE INC
1 W OWENS AVE
NORTH LAS VEGAS, NV 89030-6865

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	\$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 #	DUE DATE
2286432	05-02-2019

TOTAL DUE:	\$92.00
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AMOUNT ENCLOSED	
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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**

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 #	DUE DATE
2286433	05-02-2019

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

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

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

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 #	DUE DATE
2286434	05-02-2019

TOTAL DUE:	\$345.50
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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**

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
11 ANZA BLVD
BURLINGAME, CA 94010

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
115787694			2286435	04-17-2019	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 05-02-2019:		\$238.50	

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 #	DUE DATE
2286435	05-02-2019

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**

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:

SHIP TO:

KATHY THORTON
NORTHWEST GA FMLY CRISIS CTR
PO BOX 554
DALTON, GA 30722

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:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$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 #	DUE DATE
2286436	05-02-2019

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

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

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

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:

JARED MORLEY
VIKING MEADOWS INC
1788 VIKING BLVD NE
CEDAR, MN 55011-9484

SHIP TO:

JARED MORLEY
VIKING MEADOWS INC
1788 VIKING BLVD NE
EAST BETHEL, MN 55011-9484

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
190802991			2286437	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MN			\$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	

Please detach here and return this portion with your payment

JARED MORLEY
VIKING MEADOWS INC
1788 VIKING BLVD NE
CEDAR, MN 55011-9484
PHONE: 763-434-4205

ORDER #	DUE DATE
2286437	05-02-2019

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

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

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

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			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$94.87			\$94.87	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019: \$94.87			\$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
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TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

MICHAEL STEPHENS
ROGERS FARM
3831 NW 156TH AVE
GAINESVILLE, FL 32609-5028

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 #	DUE DATE
2286439	05-02-2019

TOTAL DUE:	\$231.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

M PEREZ
FOREST SERVICE
PO BOX 8
LONE PINE, CA 93545

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 #	DUE DATE
2286440	05-02-2019

TOTAL DUE:	\$208.50
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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**

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:

LUISA KOHUTIAK
EAST PORT YACHT CLUB
317 FIRST ST
ANNAPOLIS, MD 21403-2604

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:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019:			\$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 #	DUE DATE
2286443	05-03-2019

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

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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 INTGRATED MKTG LLC
430 1ST AVE N STE 550
MINNEAPOLIS, MN 55401-1753

SHIP TO:

MARYJO HAUGAN LINDHOLM
HANLEY-WOOD INTGRATED 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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

MARYJO HAUGAN LINDHOLM
HANLEY-WOOD INTGRATED MKTG LLC
430 1ST AVE N STE 550
MINNEAPOLIS, MN 55401-1753
PHONE: 612-338-8300

ORDER #	2286444	DUE DATE	05-03-2019
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TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

BARBARA HAYES
MEYERS MANAGEMENT COMPANY
1823 PENN AVE STE 3
WILKINSBURG, PA 15221-2510

BARBARA HAYES
MEYERS MANAGEMENT COMPANY
1823 PENN AVE STE 3
WILKINSBURG, PA 15221-2510

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
74985623			2286490	04-18-2019	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
2	Discount				-\$10.00	-\$20.00
1	2019 Federal Poster(s)				\$34.50	\$34.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$186.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$186.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019:			\$186.50	

Please detach here and return this portion with your payment

BARBARA HAYES
MEYERS MANAGEMENT COMPANY
1823 PENN AVE STE 3
WILKINSBURG, PA 15221-2510
PHONE: 412-243-7120

ORDER #
2286490

DUE DATE
05-03-2019

TOTAL DUE: **\$186.50**

AMOUNT ENCLOSED

Mail payment to:

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

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

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			\$79.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$50.00	ORDER TOTAL: \$79.50			\$79.50	
PAYMENT METHOD:		TOTAL DUE ON 05-03-2019: \$29.50			\$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 #	DUE DATE
2286496	05-03-2019

TOTAL DUE:	\$29.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

SHEREE ELLIOTT
OUR HOMECARE INC
2636 WALNUT HILL LN
STE 265
DALLAS, TX 75229

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 #	DU^E DATE
2286502	05-03-2019

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

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

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

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 #	DUE DATE
2286507	05-04-2019

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

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

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

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:

SHIP TO:

CATHY DESMARAIS
STONEHAM BANK
80 MONTVALE AVE
STONEHAM, MA 02180

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 #	DUE DATE
2286508	05-04-2019

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

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

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

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 #	DU^E DATE
2286509	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**

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:

SHIP TO:

DAN RUX
RUX FUNERAL HOME LTD
507 S CHESTNUT ST
KEWANEE, IL 61443-2805

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:		\$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

DAN RUX
RUX FUNERAL HOME LTD
507 S CHESTNUT ST
KEWANEE, IL 61443-2805
PHONE: 309-853-4100

ORDER #	DUE DATE
2286555	05-04-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

MARANDA COLLINS
REDDING GUN CLUB
PO BOX 493847
REDDING, CA 96049-3847

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 #	DUE DATE
2286556	05-04-2019

TOTAL DUE:	\$208.50
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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**

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 %	\$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
DU^E DATE	05-04-2019

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

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

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

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:

SHELBY ROBINSON
SONIC DRIVE IN ANSON, LLC
1715 COMMERCIAL AVE.
ANSON, TX 79501

SHIP TO:

SHELBY ROBINSON
SONIC DRIVE IN ANSON, LLC
1715 COMMERCIAL AVE.
ANSON, TX 79501

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
888554			2286558	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-TX			\$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 05-04-2019:		\$238.50	

Please detach here and return this portion with your payment

SHELBY ROBINSON
SONIC DRIVE IN ANSON, LLC
1715 COMMERCIAL AVE.
ANSON, TX 79501
PHONE: 325-823-2445

ORDER #	DUE DATE
2286558	05-04-2019

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

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

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

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:

SHIP TO:

PRISCILLA GAMBOA
RIO MIMBRES COUNTRY CLUB
2500 E PINE ST
DEMING, NM 88030

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			\$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
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AMOUNT ENCLOSED	
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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**

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:		\$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

DAVID ESH
SUNNY SLOPE CONST.
3809 OLD PHILADELPHIA PIKE
GORDONVILLE, PA 17529-9741
PHONE: 717-768-8367

ORDER #	DUE DATE
2286560	05-04-2019

TOTAL DUE:	\$49.50
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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**

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:

RANDY WOLF
WOLF FARMS
463 UPPER TEMPLE RD
BIGLERVILLE, PA 17307

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 #	DUE DATE
2286563	05-04-2019

TOTAL DUE:	\$79.50
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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**

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 #	DUE DATE
2286564	05-07-2019

TOTAL DUE:	\$42.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

STANLEY PERRY
VENUS CARETAKERS INC
PO BOX 388
VENUS, FL 33960

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 %	\$0.00	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	UPS 2-Day		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$228.50	
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 #	DUE DATE
2286565	05-07-2019

TOTAL DUE:	\$228.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

MAYRA VIRUET
GERISCRIP PHARMACY LLC
220 W PARKWAY
4 AND 5
POMPTON PLAINS , NJ 07444

MAYRA VIRUET
GERISCRIP 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
GERISCRIP 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**

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:

SHIP TO:

MARLENE SEEREERAM
CARIBBEAN DELITE RESTAURANT
9491 SW 160TH ST
VILLAGE OF PALMETTO BAY, FL 33157-3465

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 #	DUE DATE
2286567	05-07-2019

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

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

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

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:

AL SCHULDT
A-OK INC
711 W BROWN ST
HARVARD, IL 60033-2344

SHIP TO:

AL SCHULDT
A-OK INC
711 W BROWN ST
HARVARD, IL 60033-2344

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122322639			2286571	04-22-2019	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
4	2019 Complete Set(s) of Fed and State-IL (add'l)				\$82.50	\$330.00
2	2019 Complete Set(s) of Fed and State-IL (sp add'l)				\$82.50	\$165.00
			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 05-07-2019:				\$584.50

Please detach here and return this portion with your payment

AL SCHULDT
A-OK INC
711 W BROWN ST
HARVARD, IL 60033-2344
PHONE: 815-943-7431

ORDER #	DUE DATE
2286571	05-07-2019

TOTAL DUE:	\$584.50
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AMOUNT ENCLOSED	
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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**

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:

KEVIN CHIU
EASYFINE ASIA LTD DBA
431 E TIOGA ST
PHILADELPHIA, PA 19134-1118

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 #	DUE DATE
2286573	05-07-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

HALLIE ELICKER
THOMAS INC
PO BOX 242
THOMASVILLE, PA 17364

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 #	DUE DATE
2286574	05-07-2019

TOTAL DUE:	\$49.50
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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**

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
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TOTAL DUE:	\$163.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286610	05-07-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

BRANT JOYNER
MAGNOLIA MANOR OF HAMBURG
711 N MAIN ST
HAMBURG, AR 71646

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019: \$89.50			\$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
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TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286613	05-07-2019

TOTAL DUE:	\$14.50
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AMOUNT ENCLOSED	
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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**

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 #	DUE DATE
2286614	05-07-2019

TOTAL DUE:	\$99.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

PAMELA BRYANT
MOSAIC COMMUNITY SERVICES INC
1925 GREENSPRING DR
TIMONIUM, MD 21093-4128

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
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AMOUNT ENCLOSED	
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Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE
3 CHURCH CIR # 110
ANNAPOLIS, MD 21401-1933

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

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:

SHIP TO:

LAURIE MASTERS
UNIFIED SCHOOL DISTRICT 248
415 N SUMMIT ST
GIRARD, KS 66743-1128

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	\$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 #	DUE DATE
2286617	05-07-2019

TOTAL DUE:	\$79.50
------------	---------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

SANDRA HENRIQUES
TRUSTAFF INC
4675 CORNELL RD., STE. 100
CINCINNATI, OH 45241

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 #	DUE DATE
2286625	05-08-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

MATT STEWART
CBIGG GOLF MANAGEMENT
385 ORONOQUE LN
STRATFORD, CT 06614-1389

MATT STEWART
CBIGG GOLF MANAGEMENT
385 ORONOQUE LN
STRATFORD, CT 06614-1389

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
15563521			2286648	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CT			\$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 05-08-2019:		\$238.50	

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 #	DUE DATE
2286648	05-08-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

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:

SHIP TO:

MATT STEWART
CBIGG GOLF MANAGEMENT
385 ORONOQUE LN
STRATFORD, CT 06614-1389

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 #	DUE DATE
2286649	05-08-2019

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

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

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

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 #	DUE DATE
2286654	05-08-2019

TOTAL DUE:	\$103.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

MIGUEL PATEL
SPRING HILL LIQUORS
2037 RUSSELL VALLY
BOWLING GREEN, KY 42102

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-08-2019: \$89.50			\$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: 270-792-5551

ORDER #	DUE DATE
2286659	05-08-2019

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

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**

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:

SHIP TO:

MARY LUCUS
BIZIK GLASS BLOCK COMPANY INC
2435 INDIANAPOLIS BLVD
WHITING, IN 46394-2164

MARY LUCUS
BIZIK GLASS BLOCK COMPANY INC
2435 INDIANAPOLIS BLVD
WHITING, IN 46394-2164

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150610236			2286661	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IN			\$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 05-09-2019:			\$238.50

Please detach here and return this portion with your payment

MARY LUCUS
BIZIK GLASS BLOCK COMPANY INC
2435 INDIANAPOLIS BLVD
WHITING, IN 46394-2164
PHONE: 219-659-1348

ORDER #	DUE DATE
2286661	05-09-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

BJ KUMAR
SAGE AND SAND MOTEL
901 W YELLOWSTONE HWY
CASPER, WY 82601

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 #	DUE DATE
2286703	05-09-2019

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

WYOMING LABOR LAW POSTER SERVICE
1740H DELL RANGE BLVD # 168
CHEYENNE, WY 82009-4946

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

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:

SHIP TO:

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608

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 %		\$0.00			
				SUB TOTAL:	\$943.00				
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 #	DU^E DATE
2286705	05-09-2019

TOTAL DUE:	\$943.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608

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	

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**

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:

SHIP TO:

JULIE SHEUFELT
IMR TEST LABS
5687A SE INTERNATIONAL WAY
PORTLAND, OR 97222

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 %	\$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
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TOTAL DUE:	\$295.50
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AMOUNT ENCLOSED	
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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**

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:

SHIP TO:

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301

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
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TOTAL DUE:	\$437.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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:

SHIP TO:

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301

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
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TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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Mail payment to:



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

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

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:

SHIP TO:

JULIE ST JOHNS
L A PARTY RENTS, INC
13520 SATICOY ST
VAN NUYS, CA 91402-6428

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
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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**

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:

SHIP TO:

BERDINE SMITH
ST JOHNS BAPTIST DAY CARE CTR
1328 NW 3RD AVE
MIAMI, FL 33136

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 #	DUE DATE
2286714	05-09-2019

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

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

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

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 #	DU^E DATE
2286716	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**

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 #	DUE DATE
2286717	05-10-2019

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

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

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

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:

SHIP TO:

ANGEL HERNANDEZ
ZAXBYS
872 COLLEGE DR
DALTON, GA 30720

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			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286755	05-10-2019

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

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

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

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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
82362369			2286757	04-25-2019	NET 15	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 05-10-2019:			\$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 #	DUE DATE
2286757	05-10-2019

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

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

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

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:

SHIP TO:

DEMETRI MISHELEVICH
FLORIDA EAST COAST MEDICAL GROUP
1105 N PARROTT AVE
OKEECHOBEE, FL 34972

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
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286760	05-10-2019

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

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

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

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:

SHIP TO:

KIM O'CONNOR
PREFERRED TOOL & DIE INC
30 FOREST PKWY
SHELTON, CT 06484

KIM O'CONNOR
PREFERRED TOOL & DIE INC
30 FOREST PKWY
SHELTON, CT 06484

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
108004649			2286762	04-25-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price	Product Total		
14	Discount			-\$10.00	-\$140.00		
13	2019 Complete Set(s) of Fed and State-AK (add'l)			\$82.50	\$1,072.50		
1	2019 Complete Set(s) of Fed and State Posters-AK			\$89.50	\$89.50		
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50		
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50		
		SALES TAX:		0.00 %	\$52.50		
		SUB TOTAL:			\$1,134.00		
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00		
AMOUNT CREDITED:		\$117.00	ORDER TOTAL:		\$1,186.50		
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-10-2019:		\$1,069.50		

Please detach here and return this portion with your payment

KIM O'CONNOR
PREFERRED TOOL & DIE INC
30 FOREST PKWY
SHELTON, CT 06484
PHONE: 203-925-8525

ORDER #	2286762
DUE DATE	05-10-2019

TOTAL DUE:	\$1,069.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

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 #	DUE DATE
2286764	05-15-2019

TOTAL DUE:	\$1,004.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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