

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
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 #	DUE DATE
2285717	04-16-2019

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

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

Mail payment to:



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

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

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

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:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
107546223			2285741	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50	
			SALES TAX:	0.00 %	\$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
------------	----------

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



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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
164255			2285743	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IN				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 04-16-2019:	

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:	\$89.50
------------	---------

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

Mail payment to:



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

Please include the order
number on your check

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:

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

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

ORDER #	DUE DATE
2285746	04-16-2019

TOTAL DUE: \$172.00

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order
number on your check

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:

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

SHIP TO:

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

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



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 #	DUE DATE
2285796	04-17-2019

TOTAL DUE:	\$152.00
------------	----------

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

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

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

Mail payment to:



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

Please include the order
number on your check

30 DAY PAST DUE NOTICE



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

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

BILL TO:

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

SHIP TO:

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285805	04-17-2019

TOTAL DUE:	\$1,428.00
------------	------------

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

Mail payment to:



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

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

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:

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

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

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:

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

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

Mail payment to:



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

Please include the order
number on your check

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

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



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

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



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

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

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:

SHIP TO:

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

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

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



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:

SHIP TO:

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

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

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:

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

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:

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:

ROSALIE JACOBS
JACOBS ENTERPRISE
344 FROGSTOWN RD
HOGANSBURG, NY 13655

SHIP TO:

ROSALIE JACOBS
JACOBS ENTERPRISE
344 FROGSTOWN RD
HOGANSBURG, NY 13655

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
184847577			2285878	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	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:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
36537744			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 #	DUE DATE
2285881	04-19-2019

TOTAL DUE: \$238.50

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



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 #	DUE 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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150965213			2285883	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NC				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285883	04-19-2019

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

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



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

Please detach here and return this portion with your payment

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

ORDER #	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:

SHIP TO:

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

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

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:

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

SHIP TO:

LLOYD
ABB INC
240 PRODUCTION CT
LOUISVILLE, KY 40299

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3353			2285890	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KY				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:				\$89.50

Please detach here and return this portion with your payment

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

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

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



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

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



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:

SHIP TO:

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

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

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



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

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



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
				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

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



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

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



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:

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

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

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



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:

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

COLOMBIA, SC 29240

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 #	DUE DATE
2285959	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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
98885908			2285960	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-20-2019:			\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285960	04-20-2019

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

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

Mail payment to:



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

Please include the order
number on your check

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:			\$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

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

AMOUNT ENCLOSED

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

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



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

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

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

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



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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285968	04-20-2019

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

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

Mail payment to:



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

Please include the order
number on your check

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

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



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:	
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

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

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



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

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

Mail payment to:



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

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

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

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



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

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

Mail payment to:



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

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

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:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
161059			2286058	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 04-24-2019:	

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 #	DUE DATE
2286058	04-24-2019

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

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

Mail payment to:



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

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

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:

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

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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 04-24-2019:	

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 #	DUE DATE
2286089	04-24-2019

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

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

Mail payment to:



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

Please include the order
number on your check

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

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



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

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

Mail payment to:



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

Please include the order
number on your check

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

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

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



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:

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

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

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
147322903			2286191	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
18	2019 Complete Set(s) of Fed and State Posters-PA				\$69.50	\$1,251.00
18	2019 Complete Set(s) of Fed and State-PA (sp)				\$69.50	\$1,251.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$2,502.00	
SHIPPING METHOD:	UPS Ground		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$2,463.70		ORDER TOTAL:		\$2,502.00	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-25-2019:		\$38.30	

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:	\$38.30
------------	---------

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



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:

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

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

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



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

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



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:

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

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

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



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

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



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

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 %	\$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

AMOUNT ENCLOSED

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

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

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



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

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
178369773			2286284	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
2	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$105.00
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$257.00
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$257.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:				\$257.00

Please detach here and return this portion with your payment

SALLY CANTU
CITY OF ARCOLA
13222 HIGHWAY 6
ARCOLA, TX 77583
PHONE: 281-431-0606

ORDER #	DUE DATE
2286284	04-27-2019

TOTAL DUE:	\$257.00
------------	----------

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

Mail payment to:



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

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

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:

SHIP TO:

WAYNE WILLIAMS
DERRY-SALEM ELKS LODGE INC
PO BOX 130

SALEM, NH 03079

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:

SHIP TO:

RUTH MOORE
MIDWAY BROADCAST CORPORATION
800 S WELLS ST STE 170
CHICAGO, IL 60607

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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 04-27-2019:	

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

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:

SHIP TO:

ANN MCKINNEY
PATRICK MCKINNEY INCORPORATED
PO BOX 753
FULTONDALE, AL 35068-0753

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



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

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

BILL TO:

STEVE BROWN
CHURCH OF CHRIST
170 DAYTON MOUNTAIN HWY
DAYTON, TN 37321-1046

SHIP TO:

STEVE BROWN
CHURCH OF CHRIST
170 DAYTON MOUNTAIN HWY
DAYTON, TN 37321-1046

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
944484948			2286342	04-15-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TN				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 04-30-2019:	

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

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:

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

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
788796709		2286367	04-16-2019	NET 15	UPON RECEIPT		
Qty	Product Description		Unit Price	Product Total			
1	2019 3 Year Plan-CA		\$238.50	\$238.50			
1	2019 3 Year Plan-CA (sp)		\$238.50	\$238.50			
			SALES TAX:	0.00 %	\$0.00		
			SUB TOTAL:		\$477.00		
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00		
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$477.00		
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$477.00		

Please detach here and return this portion with your payment

ROBERT LAPEER
CHIC FA LA
912 PLEASANT GROVE BLVD
ROSEVILLE, CA 95678-6126
PHONE: 916-773-5558

ORDER #	DU^E DATE
2286367	05-01-2019

TOTAL DUE: **\$477.00**

AMOUNT ENCLOSED **_____**

Mail payment to:



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

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

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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 05-01-2019:	

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

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908179			2286377	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
				SALES TAX:	6.00 %	\$12.51
				SUB TOTAL:	\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$221.01	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$221.01	

Please detach here and return this portion with your payment

LORI BUS
CAPITAL ASPHALT LLC
3888 S CANAL ROAD
LANSING, MI 48917
PHONE: 517-322-0800

ORDER #	DUE DATE
2286377	05-01-2019

TOTAL DUE:	\$221.01
------------	----------

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



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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
949278204			2286379	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MD			\$238.50	\$238.50	
					SALES TAX:	\$0.00
					0.00 %	\$0.00
					SUB TOTAL:	\$238.50
SHIPPING METHOD:		USPS			SHIPPING:	\$0.00
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	\$238.50
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 05-01-2019:	\$238.50

Please detach here and return this portion with your payment

TODD MILLER-JONES
GLEN ROCK HEALTH CARE INC
10 N ROCK GLEN RD
BALTIMORE, MD 21229-3250
PHONE: 410-646-2100

ORDER #	DUE DATE
2286379	05-01-2019

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

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

Mail payment to:

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

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

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**

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:

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

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



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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 05-01-2019:	

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 #	DUE DATE
2286388	05-01-2019

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



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

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

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



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:

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

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

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

Mail payment to:



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

Please include the order
number on your check

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

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



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:

MARCI SHELBY
LAW OFFICES OF ROBERT D. CLEMENTS, JR.
1600 E HIGHWAY 6 STE 318
ALVIN, TX 77511-2560

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

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



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

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



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:

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

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 %	\$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
------------	----------

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

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:

SHIP TO:

MIKE REGNER
MCCAMLY PLAZA HOTEL
50 CAPITAL AVE SW
BATTLE CREEK , MI 49017

MIKE REGNER
MCCAMLY PLAZA HOTEL
50 CAPITAL AVE SW
BATTLE CREEK , MI 49017

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
793051			2286438	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50	
			SALES TAX:	6.00 %	\$5.37	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$94.87	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$94.87	

Please detach here and return this portion with your payment

MIKE REGNER
MCCAMLY PLAZA HOTEL
50 CAPITAL AVE SW
BATTLE CREEK , MI 49017
PHONE: 269-963-7050

ORDER #	DUE DATE
2286438	05-02-2019

TOTAL DUE:	\$94.87
------------	---------

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:

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

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9920526			2286443	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$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
------------	---------

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



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:

LINDA
WAYNE NEWTON AMERICAN LEGION
1346 WABASH AVE
TERRE HAUTE, IN 47807-3314

LINDA
WAYNE NEWTON AMERICAN LEGION
1346 WABASH AVE
TERRE HAUTE, IN 47807-3314

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
607912839			2286496	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-IN			\$89.50	\$89.50	
1	Discount			-\$10.00	-\$10.00	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$50.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:		TOTAL DUE ON 05-03-2019:				\$29.50

Please detach here and return this portion with your payment

LINDA
WAYNE NEWTON AMERICAN LEGION
1346 WABASH AVE
TERRE HAUTE, IN 47807-3314
PHONE: 812-234-9570

ORDER #	DUE DATE
2286496	05-03-2019

TOTAL DUE:	\$29.50
------------	---------

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

Mail payment to:



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

Please include the order
number on your check

30 DAY PAST DUE NOTICE



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109990544			2286502	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019:				\$89.50

Please detach here and return this portion with your payment

SHEREE ELLIOTT
OUR HOMECARE INC
2636 WALNUT HILL LN
STE 265
DALLAS, TX 75229
PHONE: 214-350-4038

ORDER #	DUE DATE
2286502	05-03-2019

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

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

Mail payment to:



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

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

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

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

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



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:

MINDY HENTHORN
FIRST COMMUNITY CREDIT UNION
6079 E RIVERSIDE BLVD
ROCKFORD, IL 61114

MINDY HENTHORN
FIRST COMMUNITY CREDIT UNION
6079 E RIVERSIDE BLVD
ROCKFORD, IL 61114

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
7213972			2286537	04-19-2019	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:		TOTAL DUE ON 05-04-2019:				\$79.50

Please detach here and return this portion with your payment

MINDY HENTHORN
FIRST COMMUNITY CREDIT UNION
6079 E RIVERSIDE BLVD
ROCKFORD, IL 61114
PHONE: 815-316-3052

ORDER #	DUE DATE
2286537	05-04-2019

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

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



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

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



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:

DAVID WILLIAMS
C C OPERATING INVESTMENTS LL
1212 E UNIVERSITY DR
DENTON, TX 76209-2153

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 #	DUE DATE
2286557	05-04-2019

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

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

Mail payment to:



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

Please include the order
number on your check

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:

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

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

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



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	
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 #	DUE DATE
2286559	05-04-2019

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

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

Mail payment to:



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

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

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

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



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:

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

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

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



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:

TONYA JOHNSON
SONIC DRIVE IN RESTAURANT
11786 HIGHWAY 62 N
ORANGE, TX 77632-5500

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 #	DUE DATE
2286609	05-07-2019

TOTAL DUE:	\$163.00
------------	----------

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

Mail payment to:



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

Please include the order
number on your check

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

Please detach here and return this portion with your payment

BRANT JOYNER
MAGNOLIA MANOR OF HAMBURG
711 N MAIN ST
HAMBURG, AR 71646
PHONE: 870-853-8285

ORDER #	DUE DATE
2286611	05-07-2019

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

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

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
15563521			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
------------	----------

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

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



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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 05-09-2019:	

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

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

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:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
156876315			2286705	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	2019 3 Year Plan-CA			\$238.50	\$477.00	
2	2019 3 Year Plan-CA (sp)			\$238.50	\$477.00	
1	2019 City: Oakland, CA			\$24.50	\$24.50	
1	2019 City: Oakland, CA -Spanish			\$24.50	\$24.50	
6	Discount			-\$10.00	-\$60.00	
			SALES TAX:	0.00 %	\$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 #	DUE DATE
2286705	05-09-2019

TOTAL DUE:	\$943.00
------------	----------

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

Mail payment to:



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

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

30 DAY PAST DUE NOTICE



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
156876315			2286706	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
2	2019 City: Oakland, CA				\$24.50	\$49.00
2	2019 City: Oakland, CA -Spanish				\$24.50	\$49.00
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$82.50
2	2019 Complete Set(s) of Fed and State-CA (sp add'l)				\$82.50	\$165.00
6	Discount				-\$10.00	-\$60.00
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$375.00
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$375.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:				\$375.00

Please detach here and return this portion with your payment

SHERENE K
M B JESSEE INC
1552 BEACH ST
STE G
OAKLAND , CA 94608
PHONE: 510-655-7000

ORDER #	DUE DATE
2286706	05-09-2019

TOTAL DUE:	\$375.00
------------	----------

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

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

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 #	DUE DATE
2286710	05-09-2019

TOTAL DUE:	\$437.00
------------	----------

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
938940012			2286711	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-CA (sp add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$152.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$152.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:				\$152.00

Please detach here and return this portion with your payment

JULE E
WALNUT CREEK WILLOWS
2015 MT DIABLO BLVD
WALNUT CREEK, CA 94596-4301
PHONE: 925-256-8708

ORDER #	DUE DATE
2286711	05-09-2019

TOTAL DUE:	\$152.00
------------	----------

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



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 #	DUE DATE
2286713	05-09-2019

TOTAL DUE: \$502.00

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order
number on your check

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286755	05-10-2019

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

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



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:

TEST

TEST - DO NOT MAIL!!!

6323 W. SAGINAW HWY, STE E
LANSING, MI 48917

ME

TEST - DO NOT MAIL!!!

6323 W. SAGINAW HWY, STE E
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
2011			2286779	04-29-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2019 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50
			SALES TAX:	6.00 %	\$4.77	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$84.27
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-14-2019:				\$84.27

Please detach here and return this portion with your payment

TEST
TEST - DO NOT MAIL!!!
6323 W. SAGINAW HWY, STE E
LANSING, MI 48917
PHONE: 517-321-4144

ORDER #	DUE DATE
2286779	05-14-2019

TOTAL DUE:	\$84.27
------------	---------

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



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:

MIDLAND SCHOOL DISTRICT
173 7TH ST
MIDLAND, PA 15059-1469

MELISSA HILTZ- ATT: BUSINESS OFFICE
ROCHESTER DISTRICT SCHOOL DISTRICT
540 RENO ST
ROCHESTER, PA 15074

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
376830			2286813	04-29-2019	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
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 05-14-2019:	

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2286813	05-14-2019

MIDLAND SCHOOL DISTRICT
173 7TH ST
MIDLAND, PA 15059-1469
PHONE: 724-775-7500

TOTAL DUE: \$89.50

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



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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
124079067			2286825	04-29-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Discount			-\$10.00	-\$10.00	
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-14-2019:			\$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
2286825	05-14-2019

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

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

Mail payment to:



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

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

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:

TEST

TEST - DO NOT MAIL!!!

6323 W. SAGINAW HWY, STE E
LANSING, MI 48917

TEST

TEST - DO NOT MAIL!!!

6323 W. SAGINAW HWY, STE E
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
2011			2286837	04-29-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
3	Discount			-\$30.00	-\$90.00	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
				SALES TAX:	6.00 %	\$8.91
				SUB TOTAL:	\$148.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$157.41	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-14-2019:			\$157.41	

Please detach here and return this portion with your payment

TEST
TEST - DO NOT MAIL!!!
6323 W. SAGINAW HWY, STE E
LANSING, MI 48917
PHONE: 517-321-4144

ORDER #	DUE DATE
2286837	05-14-2019

TOTAL DUE: \$157.41

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



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:

ROY GRAHAM
MORRIS COLLEGE
100 W COLLEGE ST
SUMTER, SC 29150-3502

CINDY GAYMON HUMAN RESOURCES
MORRIS COLLEGE
100 W COLLEGE ST
SUMTER, SC 29150

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
78047701			2286847	04-29-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2019 Complete Set(s) of Fed and State Posters-SC				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:		TOTAL DUE ON 05-14-2019:				\$79.50

Please detach here and return this portion with your payment

ROY GRAHAM
MORRIS COLLEGE
100 W COLLEGE ST
SUMTER, SC 29150-3502
PHONE: 803-934-3200

ORDER #	DUE DATE
2286847	05-14-2019

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

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



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:

PATRICK PATTERSON
BEDAZZLED SALON & DAY SPA
215 LIBBY ARIAIL LN
CHAPIN, SC 29036

PATRICK PATTERSON
BEDAZZLED SALON & DAY SPA
215 LIBBY ARIAIL LN
CHAPIN, SC 29036

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
569601			2286848	04-29-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2019 Complete Set(s) of Fed and State Posters-SC				\$89.50	\$89.50
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$79.50	
PAYMENT METHOD:	Check By Mail		TOTAL DUE ON 05-14-2019:			\$79.50

Please detach here and return this portion with your payment

PATRICK PATTERSON
BEDAZZLED SALON & DAY SPA
215 LIBBY ARIAIL LN
CHAPIN, SC 29036
PHONE: 803-414-7224

ORDER #	DUE DATE
2286848	05-14-2019

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

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



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:

TEST

TEST - DO NOT MAIL!!!

6323 W. SAGINAW HWY, STE E
LANSING, MI 48917

ME

TEST - DO NOT MAIL!!!

6323 W. SAGINAW HWY, STE E
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
2011			2286853	04-29-2019	NET 15	UPON RECEIPT		
Qty	Product Description				Unit Price	Product Total		
1	Discount				-\$10.00	-\$10.00		
1	2019 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50		
			SALES TAX:		6.00 %	\$4.77		
			SUB TOTAL:			\$79.50		
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00		
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$84.27		
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-14-2019:				\$84.27		

Please detach here and return this portion with your payment

TEST
TEST - DO NOT MAIL!!!
6323 W. SAGINAW HWY, STE E
LANSING, MI 48917
PHONE: 517-321-4144

ORDER #	DUE DATE
2286853	05-14-2019

TOTAL DUE:	\$84.27
------------	---------

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



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:

ALEX WONG
ALAMEDA MEDICAL HEALTH SYSTEMS
7677 OAKPORT ST STE 1200
OAKLAND, CA 94621

ROBYN HODGE
ALAMEDA MEDICAL HEALTH SYSTEMS
7677 OAKPORT ST STE 1200
OAKLAND, CA 94621

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
101561913			2286854	04-29-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
15	Discount				-\$10.00	-\$150.00
14	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$1,155.00
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$1,094.50	
SHIPPING METHOD:	UPS Ground	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$1,094.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-14-2019:			\$1,094.50	

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
2286854	05-14-2019

TOTAL DUE:	\$1,094.50
------------	------------

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

Mail payment to:



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

Please include the order
number on your check

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:

RON SCHENK
COLFAX TOWNSHIP
177 N. BARRIE RD.
BAD AXE, MI 48413-9018

JULIE
COLFAX TOWNSHIP
177 N. BARRIE RD.
BAD AXE, MI 48413

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
58693693			2286863	04-30-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MI			\$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 05-15-2019:			\$238.50	

Please detach here and return this portion with your payment

RON SCHENK
COLFAX TOWNSHIP
177 N. BARRIE RD.
BAD AXE, MI 48413-9018
PHONE: 989-269-2271

ORDER #	DUE DATE
2286863	05-15-2019

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

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



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:

SHIP TO:

KIMBERLY BENSON
WATER & SEWER DEPT BUS OFF
212 WALNUT ST
RAVENSWOOD, WV 26164-1838

KIMBERLY BENSON
WATER & SEWER DEPT BUS OFF
212 WALNUT ST
RAVENSWOOD, WV 26164

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100931737			2286864	04-30-2019	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 05-15-2019:			\$89.50	

Please detach here and return this portion with your payment

KIMBERLY BENSON
WATER & SEWER DEPT BUS OFF
212 WALNUT ST
RAVENSWOOD, WV 26164-1838
PHONE: 304-273-2621

ORDER #	DUE DATE
2286864	05-15-2019

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

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



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:

RICHMOND INSURANCE AGENCY OF KY
PO BOX 38
MAYSVILLE, KY 41056-0038

SHIP TO:

ERIC SCHUMACHER
SCHUMACHER INSURANCE AGENCY
PO BOX 38
MAYSVILLE, KY 41056

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
221411			2286865	04-30-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
2	2019 Complete Set(s) of Fed and State-KY (add'l)				\$82.50	\$165.00
1	2019 Complete Set(s) of Fed and State Posters-KY				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$254.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$254.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-15-2019:				\$254.50

Please detach here and return this portion with your payment

RICHMOND INSURANCE AGENCY OF KY
PO BOX 38
MAYSVILLE, KY 41056-0038
PHONE: 606-759-5663

ORDER #	DUE DATE
2286865	05-15-2019

TOTAL DUE: \$254.50

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



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:

MIKE MCANDREW
MCANDREW INC
PO BOX 729
TYNGSBORO, MA 01879

LOU
MCANDREW INC
PO BOX 729
TYNGSBORO, MA 01879

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
126977631			2286867	04-30-2019	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 05-15-2019:				\$89.50

Please detach here and return this portion with your payment

MIKE MCANDREW
MCANDREW INC
PO BOX 729
TYNGSBORO, MA 01879
PHONE: 978-649-5959

ORDER #	DUE DATE
2286867	05-15-2019

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

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

Mail payment to:



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

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