30 DAY PAST DUE NOTICE

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

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

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
452729		2287965	07-01-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OK	$89.50	$89.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$89.50**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$89.50**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-16-2019:		**$89.50**

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2287965	**07-16-2019**

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

TOTAL DUE:	**$89.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
331899		2287967	07-02-2019	NET 15	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	Lawsuit Prevention Set(s) (add'l)	$52.50	$52.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$142.00**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$142.00**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-17-2019:		**$142.00**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2287967	**07-17-2019**

TOTAL DUE:	**$142.00**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
31056623		2288003	07-03-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
3	Discount	-$10.00	-$30.00
1	2019 3 Year Plan-TN	$238.50	$238.50
1	Lawsuit Prevention Set(s)	$59.50	$59.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$268.00**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$268.00**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-18-2019:		**$268.00**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288003	**07-18-2019**

TOTAL DUE:	**$268.00**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
RICHARD ROBERTSON ALLIANCE TECHNICAL SVCS INC 400 W 24TH ST NORFOLK, VA 23517-1205	GARY ROLLINS ALLIANCE TECHNICAL SVCS INC 400 W 24TH ST NORFOLK, VA 23517

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877257212		2288007	07-08-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
5	2019 Federal Contractors	$34.50	$172.50
1	2019 Complete Set(s) of Fed and State-NC (add'l)	$82.50	$82.50
1	2019 Complete Set(s) of Fed and State-VA (add'l)	$82.50	$82.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)	$82.50	$82.50
1	2019 Complete Set(s) of Fed and State-CA (add'l)	$82.50	$82.50
1	2019 Complete Set(s) of Fed and State Posters-VA	$89.50	$89.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$592.00**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$592.00**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-23-2019:		**$592.00**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288007	**07-23-2019**

TOTAL DUE:	**$592.00**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877557991		2288017	07-08-2019	NET 15	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	Lawsuit Prevention Set(s) (add'l)	$52.50	$52.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$142.00**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$142.00**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-23-2019:		**$142.00**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288017	**07-23-2019**

TOTAL DUE:	**$142.00**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
ROSEMARIE PLANTATION RETIREMENT 2654 GRAND BLVD HOLIDAY, FL 34690-3006	ROSEMARY BILLINGSLEY PLANTATION RETIREMENT 2654 GRAND BLVD HOLIDAY, FL 34690

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
610788833		2288019	07-08-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL	$79.50	$79.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$79.50**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$79.50**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-23-2019:		**$79.50**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288019	**07-23-2019**

TOTAL DUE:	**$79.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
NORMA WALBERG SOUTHFARM ASSISTED BENCHMARK LIVING 645 SAYBROOK RD MIDDLETOWN, CT 06457	KAYLA PERRUCCIO SOUTHFARM ASSISTED BENCHMARK LIVING 645 SAYBROOK RD MIDDLETOWN, CT 06457

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
44982994		2288034	07-10-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
3	Discount	-$10.00	-$30.00
1	2019 3 Year Plan-CT	$238.50	$238.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$208.50**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$208.50**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-25-2019:		**$208.50**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288034	**07-25-2019**

TOTAL DUE:	**$208.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
VILLAGE AT EAST FARMS 180 SCOTT RD WATERBURY, CT 06705-3284	NORMA WALBERG VILLAGE AT EAST FARMS 180 SCOTT RD WATERBURY, CT 06705

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
157327045		2288036	07-10-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State-CT (add'l)	$82.50	$82.50
1	2019 Complete Set(s) of Fed and State Posters-CT	$89.50	$89.50

		SALES TAX:	0.00 %	$0.00
		SUB TOTAL:		$172.00
SHIPPING METHOD:	USPS	SHIPPING:		$0.00
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		$172.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-25-2019:		$172.00

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288036	07-25-2019

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

TOTAL DUE:	$172.00
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
ARUN THAPAR	ARUM THABAR
SPARKSOFT CORPORATION	SPARKSOFT CORPORATION
6350 STEVENS FOREST RD STE 200	6350 STEVENS FOREST RD STE 200
COLUMBIA, MD 21046	COLUMBIA, MD 21046

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
80161585		2288038	07-10-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
1	2019 Federal Contractors	$34.50	$34.50
1	2019 Complete Set(s) of Fed and State Posters-MD	$89.50	$89.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$124.00**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$124.00**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 07-25-2019:		**$124.00**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288038	**07-25-2019**

TOTAL DUE:	**$124.00**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
CRYSTAL MUSKOGEE COUNTY TREASURER 400 W BROADWAY SUITE 220 MUSKOGEE , OK 74402	CRYSTAL HENSON MUSKOGEE COUNTY TREASURER 400 W BROADWAY SUITE 220 MUSKOGEE , OK 74402

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
1000086284		2288044	07-11-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OK	$89.50	$89.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$89.50**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$89.50**
PAYMENT METHOD:		TOTAL DUE ON 07-26-2019:		**$89.50**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288044	**07-26-2019**

TOTAL DUE:	**$89.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
14461174		2288052	07-11-2019	NET 15	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 07-26-2019:		**$89.50**

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288052	**07-26-2019**

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

TOTAL DUE:	**$89.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

DANA WOBSER
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
177350121		2288080	07-17-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
3	Discount	-$10.00	-$30.00
1	2019 3 Year Plan-OH	$238.50	$238.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$208.50**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$208.50**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-01-2019:		**$208.50**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288080	**08-01-2019**

TOTAL DUE:	**$208.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
DANA WOBSER OATEY COMPANY 20600 EMERALD PKWY CLEVELAND, OH 44135	COLETTE DEININGER CHERNE INDUSTRIES, INC 5700 LINCOLN DRIVE MINNEAPOLIS, MN 55436

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
177350121		2288081	07-17-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
3	Discount	-$10.00	-$30.00
1	2019 3 Year Plan-MN	$238.50	$238.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$208.50**
SHIPPING METHOD:	USPS	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$208.50**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-01-2019:		**$208.50**

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288081	**08-01-2019**

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

TOTAL DUE:	**$208.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

DANA WOBSER
OATEY COMPANY
20600 EMERALD PKWY
CLEVELAND, OH 44135

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
177350121		2288082	07-17-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
3	Discount	-$10.00	-$30.00
1	2019 3 Year Plan-NV	$238.50	$238.50

		SALES TAX:	0.00 %	**$0.00**
		SUB TOTAL:		**$208.50**
SHIPPING METHOD:	UPS Ground	SHIPPING:		**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:		**$208.50**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-01-2019:		**$208.50**

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2288082	**08-01-2019**

TOTAL DUE:	**$208.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:	SHIP TO:
TINA BERNARDINO PIETRA FINA INC 23190 CONNECTICUT ST HAYWARD, CA 94545-1606	JESSICA ZAZUETA PIETRA FINA INC 23190 CONNECTICUT ST HAYWARD, CA 94545

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
968396580		2288088	07-18-2019	NET 15	UPON RECEIPT

Qty	Product Description	Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State-CA (sp add'l)	$82.50	$82.50
1	2019 Complete Set(s) of Fed and State Posters-CA	$89.50	$89.50

		SALES TAX: 0.00 %	**$0.00**
		SUB TOTAL:	**$172.00**
SHIPPING METHOD:	USPS	SHIPPING:	**$0.00**
AMOUNT CREDITED:	$0.00	ORDER TOTAL:	**$172.00**
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 08-02-2019:	**$172.00**

Please detach here and return this portion with your payment

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

ORDER #	**DUE DATE**
2288088	**08-02-2019**

TOTAL DUE:	**$172.00**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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

30 DAY PAST DUE NOTICE

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

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

BILL TO:

LUCY MUNOZ
YOSEMITE COMM COLLEGE
PO BOX 4065

MODESTO, CA 95352

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
593552		2288143	07-31-2019	NET 15	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 08-15-2019:		**$89.50**

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288143	**08-15-2019**

LUCY MUNOZ
YOSEMITE COMM COLLEGE
PO BOX 4065

MODESTO, CA 95352
PHONE: 209-575-6506

TOTAL DUE:	**$89.50**
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

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