

# 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:

SHIP TO:

EUNICE VARGAS  
CITY CLOSET STORAGE  
2395 SPRINGFIELD AVE  
VAUXHALL, NJ 07088-1046

JAMES GONZALES  
CITY CLOSET STORAGE  
1 GREGORY AVE  
PASSAIC, NJ 07055

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
17299574			2288169	08-06-2019	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 08-21-2019:		\$89.50	

Please detach here and return this portion with your payment

EUNICE VARGAS  
CITY CLOSET STORAGE  
2395 SPRINGFIELD AVE  
VAUXHALL, NJ 07088-1046  
PHONE: 973-471-7007

ORDER #	DUE DATE
2288169	08-21-2019

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



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

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

# 30 DAY PAST DUE NOTICE



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

PHONE: 217-953-0810  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

MR DANIEL G SMITH  
ST WALTER SCHOOL  
11741 S WESTERN AVE  
CHICAGO, IL 60643-4731

SHIP TO:

SHARON OTOOLE  
ST WALTER SCHOOL  
11741 S WESTERN AVE  
CHICAGO, IL 60643

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100952779			2288184	08-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
			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 08-24-2019:				\$89.50

Please detach here and return this portion with your payment

MR DANIEL G SMITH  
ST WALTER SCHOOL  
11741 S WESTERN AVE  
CHICAGO, IL 60643-4731  
PHONE: 773-445-8850

ORDER #	DUE DATE
2288184	08-24-2019

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



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

Please include the order  
number on your check