

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285713	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
190747589			2285715	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-NJ			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-NJ (sp add'l)			\$82.50	\$82.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-16-2019:			\$172.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285715	04-16-2019

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

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

**Please include the order  
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# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
139682926			2285717	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-16-2019:			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	2285717
DUE DATE	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
45261034			2285719	04-01-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	2019 3 Year Plan-VT			\$238.50	\$238.50				
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50				
				SALES TAX: 0.00 %		\$0.00			
				SUB TOTAL:	\$291.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$291.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-16-2019:			\$291.00				

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285719	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285740	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285741	04-16-2019

TOTAL DUE:	\$261.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

Please include the order  
number on your check

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
959204058			2285742	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IL			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-16-2019:		\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285742	04-16-2019

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

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

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

# **30 DAY PAST DUE NOTICE**

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

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

**BILL TO:**

**SHIP TO:**

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

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

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

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DUE DATE</b>
2285743	04-16-2019

**TOTAL DUE:**

**AMOUNT ENCLOSED**

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
106823909			2285746	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)				\$82.50	\$82.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$172.00</b>
SHIPPING METHOD:	USPS	SHIPPING:				<b>\$0.00</b>
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				<b>\$172.00</b>
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-16-2019:				<b>\$172.00</b>

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2285746	04-16-2019

<b>TOTAL DUE:</b>	<b>\$172.00</b>
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
828044644			2285750	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-KS			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-16-2019:			\$238.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285750	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285754	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

<b>ORDER #</b>	<b>DUE DATE</b>
2285756	04-16-2019

<b>TOTAL DUE:</b>	<b>\$238.50</b>
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
938450228			2285757	04-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OH			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
				SALES TAX: 0.00 %	\$0.00	\$0.00
				SUB TOTAL:	\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-16-2019:			\$208.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285757	04-16-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

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

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2285773	04-17-2019

<b>TOTAL DUE:</b>	<b>\$291.00</b>
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DUE DATE</b>
2285776	04-17-2019

<b>TOTAL DUE:</b>	<b>\$238.50</b>
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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
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AMOUNT ENCLOSED	
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Mail payment to:

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

Please include the order  
number on your check

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
10633			2285801	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NM				\$89.50	\$89.50
1	2019 Federal Contractors				\$34.50	\$34.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$124.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$124.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-17-2019:			\$124.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285801	04-17-2019

TOTAL DUE:	\$124.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
804159093			2285804	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-17-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285804	04-17-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285805	04-17-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
165340972			2285810	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-17-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DUE DATE</b>
2285810	04-17-2019

<b>TOTAL DUE:</b>	\$89.50
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285820	04-18-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
608923616			2285822	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
				SALES TAX: 6.00 %	\$14.31	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$252.81
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-18-2019:			\$252.81

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285822	04-18-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285823	04-18-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
48618149			2285834	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MS				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285834	04-18-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
34705983			2285841	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NH			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-18-2019:		\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285841	04-18-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
34705983			2285849	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NH				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285849	04-18-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285852	04-18-2019

TOTAL DUE:	\$584.50
------------	----------

AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
837565365			2285866	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MN				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285866	04-18-2019

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

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

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

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

**BILL TO:**

JOANIE MUNDELL  
CANDELWOOD SUITES  
2650 PLANET AVE  
SALINA, KS 67401

**SHIP TO:**

JOANIE MUNDELL  
CANDELWOOD SUITES  
2650 PLANET AVE  
SALINA, KS 67401

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
164359791			2285869	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285869	04-18-2019

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

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285870	04-18-2019

TOTAL DUE:	\$218.50
------------	----------

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
19903816			2285873	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-NJ (sp add'l)				\$82.50	\$82.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$172.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:				\$172.00

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285873	04-18-2019

TOTAL DUE:	\$172.00
------------	----------

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9186763			2285874	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-18-2019:			\$89.50	

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2285874	04-18-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9186763			2285875	04-03-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$89.50</b>
SHIPPING METHOD:		USPS		SHIPPING:		<b>\$0.00</b>
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		<b>\$89.50</b>
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 04-18-2019:		<b>\$89.50</b>

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>2285875</b>
<b>DU DATE</b>	<b>04-18-2019</b>

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

ROSALIE JACOBS  
JACOBS ENTERPRISE  
344 FROGSTOWN RD  
HOGANSBURG, NY 13655

ROSALIE JACOBS  
JACOBS ENTERPRISE  
344 FROGSTOWN RD  
HOGANSBURG, NY 13655

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285878	04-18-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
36537744			2285881	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-DC			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:			\$238.50	

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>2285881</b>
<b>DU DATE</b>	<b>04-19-2019</b>

<b>TOTAL DUE:</b>	<b>\$238.50</b>
-------------------	-----------------

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
36537744			2285882	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DC				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:				\$89.50

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2285882	04-19-2019

**TOTAL DUE:** \$89.50

**AMOUNT ENCLOSED**

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285883	04-19-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
832064232			2285887	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TN				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285887	04-19-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
832064232			2285888	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-TN			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-19-2019:		\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285888	04-19-2019

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

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9883729			2285889	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NC			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-19-2019:		\$238.50	

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DUE DATE</b>
2285889	04-19-2019

<b>TOTAL DUE:</b>	<b>\$238.50</b>
-------------------	-----------------

<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

LLOYD  
ABB INC  
240 PRODUCTION CT  
LOUISVILLE, KY 40299

LLOYD  
ABB INC  
240 PRODUCTION CT  
LOUISVILLE, KY 40299

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
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
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

LLOYD  
ABB INC  
240 PRODUCTION CT  
LOUISVILLE, KY 40299

LLOYD  
ABB INC  
240 PRODUCTION CT  
LOUISVILLE, KY 40299

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3353			2285892	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-KY			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-19-2019:		\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285892	04-19-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
30615066			2285907	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KS				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	2285907	DUE DATE	04-19-2019
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TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908174			2285921	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			\$0.00	
AMOUNT CREDITED:		\$0.00			\$89.50	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 04-19-2019:	
					\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DU <sup>E</sup> DATE
2285921	04-19-2019

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

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
435316			2285923	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AL				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285923	04-19-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
212335			2285926	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CO				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285926	04-19-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
106995723			2285927	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AL				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285927	04-19-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112191924			2285929	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285929	04-19-2019

TOTAL DUE:	\$89.50
AMOUNT ENCLOSED	

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285933	04-19-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
849120423			2285935	04-04-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-SC				\$89.50	\$89.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$142.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-19-2019:			\$142.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285935	04-19-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
74664673			2285938	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	\$0.00
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-20-2019:			\$238.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285938	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
153306126			2285939	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DE				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-20-2019:		\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285939	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285956	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285957	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
888105			2285959	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-SC				\$89.50	\$89.50
9	2019 Complete Set(s) of Fed and State-SC (add'l)				\$82.50	\$742.50
10	Discount				-\$10.00	-\$100.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$732.00	
SHIPPING METHOD:	UPS Ground		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$732.00	
PAYMENT METHOD:			TOTAL DUE ON 04-20-2019:		\$732.00	

Please detach here and return this portion with your payment

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

COLOMBIA, SC 29240  
PHONE: 803-898-9612

**ORDER #**

**2285959**

**DU DATE**

**04-20-2019**

**TOTAL DUE:**

**\$732.00**

**AMOUNT ENCLOSED**

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285960	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
602665762			2285963	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WV				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-WV (add'l)				\$82.50	\$82.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019:			\$172.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285963	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122428415			2285964	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-WI			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-WI (sp add'l)			\$82.50	\$82.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019:			\$172.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285964	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
557049			2285966	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-OR			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-OR (sp add'l)			\$82.50	\$82.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019:			\$172.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285966	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
110218877			2285967	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CO				\$89.50	\$89.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$142.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019:			\$142.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285967	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
146068601			2285968	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-GA				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285968	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

COLIN JOHNSON  
STARMOUNT CINEMA  
PO BOX 97  
JONESVILLE, NC 28642

**SHIP TO:**

COLIN JOHNSON  
STARMOUNT CINEMA  
209 WINSTON RD  
JONESVILLE, NC 28642

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
111894452			2285969	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NC				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-20-2019:		\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285969	04-20-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
27245125			2285975	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-PA			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-23-2019:		\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2285975	04-23-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3050655			2286030	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-PA			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-23-2019:		\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286030	04-23-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286035	04-23-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286039	04-23-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

PURCHASING  
CITY SCHL DST OF NEW ROCHELLE  
515 NORTH AVE  
  
NEW ROCHELLE, NY 10801

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100382431			2286042	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:		TOTAL DUE ON 04-23-2019:				\$79.50

Please detach here and return this portion with your payment

PURCHASING  
CITY SCHL DST OF NEW ROCHELLE  
515 NORTH AVE

ORDER #	DU <sup>E</sup> DATE
2286042	04-23-2019

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

TOTAL DUE:	\$79.50
AMOUNT ENCLOSED	

Mail payment to:



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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286043	04-23-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
19620648			2286052	04-08-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-23-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286052	04-23-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
124079067			2286057	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OH				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:				\$79.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286057	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	2286058
DUE DATE	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
789971699			2286087	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	Discount			-\$10.00	-\$20.00	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$218.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$218.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:			\$218.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286087	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9271701			2286089	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286089	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
927099135			2286093	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IN			\$238.50	\$238.50	
1	2019 3 Year Plan-IN (sp)			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$477.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$477.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:			\$477.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286093	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
148267073			2286095	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OK				\$89.50	\$89.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$142.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:			\$142.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286095	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
168024982			2286098	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KY				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-24-2019:		\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286098	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
194261616			2286100	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-24-2019:		\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286100	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286101	04-24-2019

TOTAL DUE:	\$104.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
949222483			2286103	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-RI				\$89.50	\$89.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$142.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:				\$142.00

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286103	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
5373266			2286104	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:			\$79.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286104	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286106	04-24-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	2286107
DUE DATE	04-24-2019

TOTAL DUE:	\$517.50
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
787278027			2286110	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NV				\$89.50	\$89.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$89.50</b>
SHIPPING METHOD:	USPS	SHIPPING:				<b>\$0.00</b>
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				<b>\$89.50</b>
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-24-2019:				<b>\$89.50</b>

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>2286110</b>
<b>DU<sup>E</sup> DATE</b>	<b>04-24-2019</b>

<b>TOTAL DUE:</b>	<b>\$89.50</b>
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	2286111
DUE DATE	04-24-2019

TOTAL DUE:	\$556.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
199534772			2286114	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-GA				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-25-2019:			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286114	04-25-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
72827496			2286115	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-PA (add'l)				\$82.50	\$82.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$172.00</b>
SHIPPING METHOD:	USPS	SHIPPING:				<b>\$0.00</b>
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				<b>\$172.00</b>
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-25-2019:				<b>\$172.00</b>

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286115	04-25-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286116</b>	<b>04-25-2019</b>

<b>TOTAL DUE:</b>	<b>\$832.00</b>
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

**SHIP TO:**

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100856996			2286119	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$132.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$132.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-25-2019:			\$132.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286119	04-25-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
21346770			2286187	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-25-2019:				\$79.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286187	04-25-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286191	04-25-2019

TOTAL DUE:	\$417.00
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AMOUNT ENCLOSED	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
472415			2286194	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DC				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-25-2019:				\$79.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286194	04-25-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
959793258			2286195	04-10-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CO			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	\$0.00
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-25-2019:			\$238.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286195	04-25-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
66617275			2286205	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MA				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286205	04-26-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
803816669			2286240	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-VA				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286240	04-26-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
435846			2286242	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-OR			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-OR (sp add'l)			\$82.50	\$82.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019:			\$172.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286242	04-26-2019

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

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

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286243	04-26-2019

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

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
72173586			2286248	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WV				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-26-2019:		\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286248	04-26-2019

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

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

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>2286249</b>
<b>DU DATE</b>	<b>04-26-2019</b>

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
803274125			2286250	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019:				\$89.50

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2286250	04-26-2019

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

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
389544			2286251	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WV				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-26-2019:		\$89.50	

Please detach here and return this portion with your payment

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

ORDER #	2286251
DUE DATE	04-26-2019

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

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
928806376			2286252	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NC				\$89.50	\$89.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$89.50</b>
SHIPPING METHOD:	USPS	SHIPPING:				<b>\$0.00</b>
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				<b>\$89.50</b>
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019:				<b>\$89.50</b>

Please detach here and return this portion with your payment

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

<b>ORDER #</b>	<b>DUE DATE</b>
2286252	04-26-2019

<b>TOTAL DUE:</b>	<b>\$89.50</b>
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
31225530			2286253	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019:				\$89.50

Please detach here and return this portion with your payment

DARIN BEISER  
INDUSTRIAL HYDRAULICS SERVICES  
PO BOX 199  
MADISON, IL 62060  
PHONE: 618-876-7663

ORDER #	DUE DATE
2286253	04-26-2019

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

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

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

<b>ORDER #</b>	<b>DUE DATE</b>
2286256	04-26-2019

<b>TOTAL DUE:</b>	\$79.50
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW 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
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AMOUNT ENCLOSED	
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Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MASSACHUSETTS LABOR LAW POSTER SERVICE  
71 COMMERCIAL ST # 311  
BOSTON, MA 02109-1320

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

LESLY CASTELLANOS  
MAVERICK FAMILY DENTAL  
45 MAVERICK SQ  
E BOSTON, MA 02128

LESLY CASTELLANOS  
MAVERICK FAMILY DENTAL  
45 MAVERICK SQ  
E BOSTON, MA 02128

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
943472279			2286259	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MA			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:			\$238.50	

Please detach here and return this portion with your payment

LESLY CASTELLANOS  
MAVERICK FAMILY DENTAL  
45 MAVERICK SQ  
E BOSTON, MA 02128  
PHONE: 617-567-3800

ORDER #	DUE DATE
2286259	04-27-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

MASSACHUSETTS LABOR LAW POSTER SERVICE  
71 COMMERCIAL ST # 311  
BOSTON, MA 02109-1320

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

JENNICA HURLEY  
MARYLAND FRIED CHICKEN  
1310 E JACKSON ST  
THOMASVILLE, GA 31792-4749

JENNICA HURLEY  
MARYLAND FRIED CHICKEN  
1310 E JACKSON ST  
THOMASVILLE, GA 31792-4749

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
605095611			2286260	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-GA				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-27-2019:		\$89.50	

Please detach here and return this portion with your payment

JENNICA HURLEY  
MARYLAND FRIED CHICKEN  
1310 E JACKSON ST  
THOMASVILLE, GA 31792-4749  
PHONE: 229-226-9592

ORDER #	DUE DATE
2286260	04-27-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MIKE FRY  
FRY STUCCOING  
2508 MICHELS LN  
BALTIMORE, MD 21234

MIKE FRY  
FRY STUCCOING  
2508 MICHELS LN  
BALTIMORE, MD 21234

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112849161			2286261	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MD				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-27-2019:		\$89.50	

Please detach here and return this portion with your payment

MIKE FRY  
FRY STUCCOING  
2508 MICHELS LN  
BALTIMORE, MD 21234  
PHONE: 410-882-9106

ORDER #	DUE DATE
2286261	04-27-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

SALLY CANTU  
CITY OF ARCOLA  
13222 HIGHWAY 6  
ARCOLA, TX 77583

SALLY CANTU  
CITY OF ARCOLA  
13222 HIGHWAY 6  
ARCOLA, TX 77583

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
178369773			2286284	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
2	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$105.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$257.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$257.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:				\$257.00

Please detach here and return this portion with your payment

SALLY CANTU  
CITY OF ARCOLA  
13222 HIGHWAY 6  
ARCOLA, TX 77583  
PHONE: 281-431-0606

ORDER #	DUE DATE
2286284	04-27-2019

TOTAL DUE:	\$257.00
------------	----------

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

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BEN DAISH - FINANCE DEPT  
CITY OF BERWYN  
6700 26TH ST.  
BERWYN, IL 60402

BEN DAISH - FINANCE DEPT  
CITY OF BERWYN  
6700 26TH ST.  
BERWYN, IL 60402

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
144060600			2286286	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
15	Sexual Harassment -Spanish -18x24			\$34.50	\$517.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$517.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$517.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:			\$517.50	

Please detach here and return this portion with your payment

BEN DAISH - FINANCE DEPT  
CITY OF BERWYN  
6700 26TH ST.  
BERWYN, IL 60402  
PHONE: 708-749-6539

ORDER #	DUE DATE
2286286	04-27-2019

TOTAL DUE:	\$517.50
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AMOUNT ENCLOSED	
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Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

SHEREE BROWER  
CONNECTICUT CHILDREN'S MEDICAL  
10 COLUMBUS BLVD  
3RD FLOOR  
HARTFORD, CT 06106

**SHIP TO:**

SHEREE BROWER  
CONNECTICUT CHILDREN'S MEDICAL  
10 COLUMBUS BLVD 3RD FLOOR  
HARTFORD, CT 06106

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
331899			2286287	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CT				\$89.50	\$89.50
7	2019 Complete Set(s) of Fed and State-CT (add'l)				\$82.50	\$577.50
4	Discount				-\$10.00	-\$40.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$627.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$627.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:				\$627.00

Please detach here and return this portion with your payment

SHEREE BROWER  
CONNECTICUT CHILDREN'S MEDICAL  
10 COLUMBUS BLVD  
3RD FLOOR  
HARTFORD, CT 06106  
PHONE: 860-837-6113

**ORDER #**

**2286287**

**DU DATE**

**04-27-2019**

**TOTAL DUE:**

**\$627.00**

**AMOUNT ENCLOSED**

Mail payment to:

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MINNESOTA LABOR LAW POSTER SERVICE  
2136 FORD PKWY # 220  
SAINT PAUL, MN 55116-1863

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

ANNA NEWBERRY  
PINNACLE SERVICES INC  
724 CENTRAL AVE NE  
MINNEAPOLIS, MN 55414

ANNA NEWBERRY  
PINNACLE SERVICES INC  
724 CENTRAL AVE NE  
MINNEAPOLIS, MN 55414

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
112056424			2286288	04-12-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	2019 Complete Set(s) of Fed and State Posters-MN			\$89.50	\$89.50				
8	2019 Complete Set(s) of Fed and State-MN (add'l)			\$82.50	\$660.00				
				SALES TAX: 0.00 %	\$0.00				
				SUB TOTAL:	\$749.50				
SHIPPING METHOD:	UPS Ground	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$749.50				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:			\$749.50				

Please detach here and return this portion with your payment

ANNA NEWBERRY  
PINNACLE SERVICES INC  
724 CENTRAL AVE NE  
MINNEAPOLIS, MN 55414  
PHONE: 612-977-3100

ORDER #	DUE DATE
2286288	04-27-2019

TOTAL DUE:	\$749.50
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AMOUNT ENCLOSED	
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Mail payment to:

MINNESOTA LABOR LAW POSTER SERVICE  
2136 FORD PKWY # 220  
SAINT PAUL, MN 55116-1863

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW HAMPSHIRE LABOR LAW POSTER SERVICE  
75 S MAIN ST UNIT 7 # 502  
CONCORD, NH 03301-4865

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

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:**

RUTH MOORE  
MIDWAY BROADCAST CORPORATION  
800 S WELLS ST STE 170  
CHICAGO, IL 60607

**SHIP TO:**

RUTH MOORE  
MIDWAY BROADCAST CORPORATION  
800 S WELLS ST STE 170  
CHICAGO, IL 60607

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
97187694			2286296	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$89.50</b>
SHIPPING METHOD:	USPS	SHIPPING:				<b>\$0.00</b>
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				<b>\$89.50</b>
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-27-2019:				<b>\$89.50</b>

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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286296</b>	<b>04-27-2019</b>

<b>TOTAL DUE:</b>	<b>\$89.50</b>
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

ANITA VENTURI  
PULSE CARDIOLOGY  
6950 BROCKTON AVE STE 1  
RIVERSIDE, CA 92506-3830

ANITA VENTURI  
PULSE CARDIOLOGY  
6950 BROCKTON AVE STE 1  
RIVERSIDE, CA 92506-3830

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
621848196			2286297	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	2019 3 Year Plan-CA			\$238.50	\$477.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$477.00	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$477.00	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 04-27-2019:		\$477.00	

Please detach here and return this portion with your payment

ANITA VENTURI  
PULSE CARDIOLOGY  
6950 BROCKTON AVE STE 1  
RIVERSIDE, CA 92506-3830  
PHONE: 951-684-6464

ORDER #	DUE DATE
2286297	04-27-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ALABAMA LABOR LAW POSTER SERVICE  
1116 20TH ST. SOUTH #421  
BIRMINGHAM, AL 35205-2612

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

ANN MCKINNEY  
PATRICK MCKINNEY INCORPORATED  
PO BOX 753  
FULTONDALE, AL 35068-0753

**SHIP TO:**

ANN MCKINNEY  
PATRICK MCKINNEY INCORPORATED  
PO BOX 753  
FULTONDALE, AL 35068-0753

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
827187464			2286319	04-15-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AL				\$89.50	\$89.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$142.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$142.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-30-2019:				\$142.00

Please detach here and return this portion with your payment

ANN MCKINNEY  
PATRICK MCKINNEY INCORPORATED  
PO BOX 753  
FULTONDALE, AL 35068-0753  
PHONE: 205-608-0871

ORDER #	DUE DATE
2286319	04-30-2019

TOTAL DUE:	\$142.00
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AMOUNT ENCLOSED	
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Mail payment to:

ALABAMA LABOR LAW POSTER SERVICE  
1116 20TH ST. SOUTH #421  
BIRMINGHAM, AL 35205-2612

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

TINA NGUYEN  
LILYS NAIL  
727 BROADWAY  
SANTA MONICA, CA 90401-2607

TINA NGUYEN  
LILYS NAIL  
727 BROADWAY  
SANTA MONICA, CA 90401-2607

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
102157732			2286339	04-15-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
1	2019 City: Santa Monica, CA				\$24.50	\$24.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$104.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$104.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-30-2019:			\$104.00	

Please detach here and return this portion with your payment

TINA NGUYEN  
LILYS NAIL  
727 BROADWAY  
SANTA MONICA, CA 90401-2607  
PHONE: 310-394-4343

ORDER #	DUE DATE
2286339	04-30-2019

TOTAL DUE:	\$104.00
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AMOUNT ENCLOSED	
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Mail payment to:

**Please include the order  
number on your check**

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

# 30 DAY PAST DUE NOTICE

TENNESSEE LABOR LAW POSTER SERVICE  
5133 HARDING RD. B-10 #102  
NASHVILLE, TN 37205-2891

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

STEVE BROWN  
CHURCH OF CHRIST  
170 DAYTON MOUNTAIN HWY  
DAYTON, TN 37321-1046

**SHIP TO:**

STEVE BROWN  
CHURCH OF CHRIST  
170 DAYTON MOUNTAIN HWY  
DAYTON, TN 37321-1046

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
944484948			2286342	04-15-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TN				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-30-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

STEVE BROWN  
CHURCH OF CHRIST  
170 DAYTON MOUNTAIN HWY  
DAYTON, TN 37321-1046  
PHONE: 423-775-1201

ORDER #	DUE DATE
2286342	04-30-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

TENNESSEE LABOR LAW POSTER SERVICE  
5133 HARDING RD. B-10 #102  
NASHVILLE, TN 37205-2891

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BARBARA HAMEL  
ALAMO RECREATIONAL VEHICLE PK  
1320 W FRONTAGE RD  
ALAMO, TX 78516

BARBARA HAMEL  
ALAMO RECREATIONAL VEHICLE PK  
1320 W FRONTAGE RD  
ALAMO, TX 78516

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
189658123			2286363	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (sp add'l)				\$82.50	\$82.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$172.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$172.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$172.00	

Please detach here and return this portion with your payment

BARBARA HAMEL  
ALAMO RECREATIONAL VEHICLE PK  
1320 W FRONTAGE RD  
ALAMO, TX 78516  
PHONE: 956-787-8221

ORDER #	DUE DATE
2286363	05-01-2019

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

ROBERT LAPEER  
CHIC FA LA  
912 PLEASANT GROVE BLVD  
ROSEVILLE, CA 95678-6126

ROBERT LAPEER  
CHIC FA LA  
912 PLEASANT GROVE BLVD  
ROSEVILLE, CA 95678-6126

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
788796709			2286367	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
1	2019 3 Year Plan-CA (sp)			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$477.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$477.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$477.00	

Please detach here and return this portion with your payment

ROBERT LAPEER  
CHIC FA LA  
912 PLEASANT GROVE BLVD  
ROSEVILLE, CA 95678-6126  
PHONE: 916-773-5558

ORDER #	DUE DATE
2286367	05-01-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MARIO HUERDA  
ESTRELLA BAKERY 4  
1077 N SALEM DR  
SCHAUMBURG, IL 60194-1331

MARIO HUERDA  
ESTRELLA BAKERY 4  
1077 N SALEM DR  
SCHAUMBURG, IL 60194-1331

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
8388444			2286374	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:				\$89.50

Please detach here and return this portion with your payment

MARIO HUERDA  
ESTRELLA BAKERY 4  
1077 N SALEM DR  
SCHAUMBURG, IL 60194-1331  
PHONE: 847-839-8550

ORDER #	DUE DATE
2286374	05-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

LORI BUS  
CAPITAL ASPHALT LLC  
3888 S CANAL ROAD  
LANSING, MI 48917

**SHIP TO:**

LORI BUS  
CAPITAL ASPHALT LLC  
3888 S CANAL ROAD  
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908179			2286376	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50
			SALES TAX:	6.00 %	\$5.37	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$94.87
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:				\$94.87

Please detach here and return this portion with your payment

LORI BUS  
CAPITAL ASPHALT LLC  
3888 S CANAL ROAD  
LANSING, MI 48917  
PHONE: 517-322-0800

ORDER #	DUE DATE
2286376	05-01-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
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Mail payment to:

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

LORI BUS  
CAPITAL ASPHALT LLC  
3888 S CANAL ROAD  
LANSING, MI 48917

LORI BUS  
CAPITAL ASPHALT LLC  
3888 S CANAL ROAD  
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908179			2286377	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MI			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:	6.00 %	\$12.51	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$221.01	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$221.01	

Please detach here and return this portion with your payment

LORI BUS  
CAPITAL ASPHALT LLC  
3888 S CANAL ROAD  
LANSING, MI 48917  
PHONE: 517-322-0800

ORDER #	DUE DATE
2286377	05-01-2019

TOTAL DUE:	\$221.01
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AMOUNT ENCLOSED	
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Mail payment to:

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

TODD MILLER-JONES  
GLEN ROCK HEALTH CARE INC  
10 N ROCK GLEN RD  
BALTIMORE, MD 21229-3250

TODD MILLER-JONES  
GLEN ROCK HEALTH CARE INC  
10 N ROCK GLEN RD  
BALTIMORE, MD 21229-3250

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
949278204			2286379	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MD			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-01-2019:		\$238.50	

Please detach here and return this portion with your payment

TODD MILLER-JONES  
GLEN ROCK HEALTH CARE INC  
10 N ROCK GLEN RD  
BALTIMORE, MD 21229-3250  
PHONE: 410-646-2100

ORDER #	DUE DATE
2286379	05-01-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ARKANSAS LABOR LAW POSTER SERVICE  
17200 CHENAL PKWY STE 300 # 231  
LITTLE ROCK, AR 72223-5965

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

CHARLES DALLAS  
COUNTY OF WOODRUFF  
500 N 3RD ST  
AUGUSTA, AR 72006-2020

**SHIP TO:**

CHARLES DALLAS  
COUNTY OF WOODRUFF  
500 N 3RD ST  
AUGUSTA, AR 72006-2020

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75675967			2286383	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$89.50	

Please detach here and return this portion with your payment

CHARLES DALLAS  
COUNTY OF WOODRUFF  
500 N 3RD ST  
AUGUSTA, AR 72006-2020  
PHONE: 870-347-5206

ORDER #	DUE DATE
2286383	05-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

ARKANSAS LABOR LAW POSTER SERVICE  
17200 CHENAL PKWY STE 300 # 231  
LITTLE ROCK, AR 72223-5965

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

G. PELLOCANO  
SENECA COUNTY  
1 DIPRONIO DR  
WATERLOO, NY 13165-1680

G. PELLOCANO  
SENECA COUNTY  
1 DIPRONIO DR  
WATERLOO, NY 13165-1680

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
85167526			2286384	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
9	2019 Complete Set(s) of Fed and State-NY (add'l)				\$82.50	\$742.50
10	Discount				-\$10.00	-\$100.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$732.00	
SHIPPING METHOD:	UPS Ground	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$732.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$732.00	

Please detach here and return this portion with your payment

G. PELLOCANO  
SENECA COUNTY  
1 DIPRONIO DR  
WATERLOO, NY 13165-1680  
PHONE: 315-539-1765

ORDER #	DUE DATE
2286384	05-01-2019

TOTAL DUE:	\$732.00
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AMOUNT ENCLOSED	
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Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

Please include the order  
number on your check

# 30 DAY PAST DUE NOTICE

NEW JERSEY LABOR LAW POSTER SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

STEPHANIE SAN MARTIN  
SYSCO METRO NEW YORK LLC  
20 THEODORE CONRAD DR  
JERSEY CITY, NJ 07305-4614

STEPHANIE SAN MARTIN  
SYSCO METRO NEW YORK LLC  
20 THEODORE CONRAD DR  
JERSEY CITY, NJ 07305-4614

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3855640			2286387	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ				\$89.50	\$89.50
5	2019 Complete Set(s) of Fed and State-NJ (add'l)				\$82.50	\$412.50
10	Discount				-\$10.00	-\$100.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$402.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$402.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:			\$402.00	

Please detach here and return this portion with your payment

STEPHANIE SAN MARTIN  
SYSCO METRO NEW YORK LLC  
20 THEODORE CONRAD DR  
JERSEY CITY, NJ 07305-4614  
PHONE: 201-433-2000

ORDER #	DUE DATE
2286387	05-01-2019

TOTAL DUE:	\$402.00
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AMOUNT ENCLOSED	
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Mail payment to:

NEW JERSEY LABOR LAW POSTER SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

JOE PECORARO  
SUPERIOR HEATING & VENTILATING  
119 E HIGGINS RD  
GILBERTS, IL 60136

**SHIP TO:**

JOE PECORARO  
SUPERIOR HEATING & VENTILATING  
119 E HIGGINS RD  
GILBERTS, IL 60136

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
85224582			2286388	04-16-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-01-2019:				\$89.50

Please detach here and return this portion with your payment

JOE PECORARO  
SUPERIOR HEATING & VENTILATING  
119 E HIGGINS RD  
GILBERTS, IL 60136  
PHONE: 847-836-0327

ORDER #	2286388
DUE DATE	05-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

DELAWARE LABOR LAW POSTER SERVICE  
4142 OGLETON STANTON RD # 612  
NEWARK, DE 19713-4169

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SUSAN McMULLEN  
GTUSA WILMINGTON LLC  
1 HAUSEL RD LBKY  
WILMINGTON, DE 19801

SUSAN McMULLEN  
GTUSA WILMINGTON LLC  
1 HAUSEL RD LBKY  
WILMINGTON, DE 19801

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
655051			2286390	04-17-2019	NET 15	UPON RECEIPT		
Qty	Product Description				Unit Price	Product Total		
1	2019 Complete Set(s) of Fed and State Posters-DE				\$89.50	\$89.50		
2	2019 Complete Set(s) of Fed and State-DE (add'l)				\$82.50	\$165.00		
				SALES TAX: 0.00 %	\$0.00	\$0.00		
				SUB TOTAL:	\$254.50			
SHIPPING METHOD:	USPS	SHIPPING:		\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:		\$254.50				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$254.50			

Please detach here and return this portion with your payment

SUSAN McMULLEN  
GTUSA WILMINGTON LLC  
1 HAUSEL RD LBKY  
WILMINGTON, DE 19801  
PHONE: 302-472-7679

ORDER #	DUE DATE
2286390	05-02-2019

TOTAL DUE:	\$254.50
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AMOUNT ENCLOSED	
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Mail payment to:

DELAWARE LABOR LAW POSTER SERVICE  
4142 OGLETON STANTON RD # 612  
NEWARK, DE 19713-4169

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

ANNASS EL OMARI  
LEXINGTON OAKS GOLF CLUB  
26133 LEXINGTON OAKS BLVD  
WESLEY CHAPEL, FL 33544

**SHIP TO:**

ANNASS EL OMARI  
LEXINGTON OAKS GOLF CLUB  
26133 LEXINGTON OAKS BLVD  
WESLEY CHAPEL, FL 33544

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
794538293			2286420	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:				\$89.50

Please detach here and return this portion with your payment

ANNASS EL OMARI  
LEXINGTON OAKS GOLF CLUB  
26133 LEXINGTON OAKS BLVD  
WESLEY CHAPEL, FL 33544  
PHONE: 813-907-7270

ORDER #	DUE DATE
2286420	05-02-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE  
3760 MARKET ST NE # 104  
SALEM, OR 97301-1826

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DAVID BURNS  
ENTERPRISE CHEVRON LLC  
111 NW 1ST ST  
ENTERPRISE, OR 97828

**SHIP TO:**

DAVID BURNS  
ENTERPRISE CHEVRON LLC  
111 NW 1ST ST  
ENTERPRISE, OR 97828

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
44503949			2286422	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OR			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-02-2019:		\$238.50	

Please detach here and return this portion with your payment

DAVID BURNS  
ENTERPRISE CHEVRON LLC  
111 NW 1ST ST  
ENTERPRISE, OR 97828  
PHONE: 541-426-3889

ORDER #	DUE DATE
2286422	05-02-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

OREGON LABOR LAW POSTER SERVICE  
3760 MARKET ST NE # 104  
SALEM, OR 97301-1826

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DEON WATKINS  
COUNTRY INN AND SUITES BY CARLSON  
1420 MAIN ST  
CUYAHOGA FALLS, OH 44221

**SHIP TO:**

DEON WATKINS  
COUNTRY INN AND SUITES BY CARLSON  
1420 MAIN ST  
CUYAHOGA FALLS, OH 44221

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9199816			2286426	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OH			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-02-2019:		\$238.50	

Please detach here and return this portion with your payment

DEON WATKINS  
COUNTRY INN AND SUITES BY CARLSON  
1420 MAIN ST  
CUYAHOGA FALLS, OH 44221  
PHONE: 330-926-1233

ORDER #	DUE DATE
2286426	05-02-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

ALLEN CHEN  
GOLDEN RUN RESTAURANT  
1327 SCOTLAND CROSSING DR  
LAURINBURG, NC 28352

**SHIP TO:**

ALLEN CHEN  
GOLDEN RUN RESTAURANT  
1327 SCOTLAND CROSSING DR  
LAURINBURG, NC 28352

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
24751401			2286430	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NC				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:				\$89.50

Please detach here and return this portion with your payment

ALLEN CHEN  
GOLDEN RUN RESTAURANT  
1327 SCOTLAND CROSSING DR  
LAURINBURG, NC 28352  
PHONE: 910-277-7734

ORDER #	DUE DATE
2286430	05-02-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

LORRY COLLOM  
CITY OF EARTH  
P O BOX 10  
EARTH, TX 79031

LORRY COLLOM  
CITY OF EARTH  
P O BOX 10  
EARTH, TX 79031

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
7845829			2286431	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$49.50	

Please detach here and return this portion with your payment

LORRY COLLOM  
CITY OF EARTH  
P O BOX 10  
EARTH, TX 79031  
PHONE: 806-257-2111

ORDER #	DUE DATE
2286431	05-02-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEVADA LABOR LAW POSTER SERVICE  
1894 E WILLIAM ST STE 4 # 508  
CARSON CITY, NV 89701-3202

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SUSAN STRANG  
SHADE TREE INC  
1 W OWENS AVE  
NORTH LAS VEGAS, NV 89030-6865

SUSAN STRANG  
SHADE TREE INC  
1 W OWENS AVE  
NORTH LAS VEGAS, NV 89030-6865

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
124825188			2286432	04-17-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50				
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50				
2	Discount			-\$10.00	-\$20.00				
				SALES TAX: 0.00 %	\$0.00				
				SUB TOTAL: \$92.00	\$92.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$92.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$92.00				

Please detach here and return this portion with your payment

SUSAN STRANG  
SHADE TREE INC  
1 W OWENS AVE  
NORTH LAS VEGAS, NV 89030-6865  
PHONE: 702-385-0072

ORDER #	DUE DATE
2286432	05-02-2019

TOTAL DUE:	\$92.00
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AMOUNT ENCLOSED	
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Mail payment to:

NEVADA LABOR LAW POSTER SERVICE  
1894 E WILLIAM ST STE 4 # 508  
CARSON CITY, NV 89701-3202

**Please include the order  
number on your check**

# **30 DAY PAST DUE NOTICE**

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286433</b>	<b>05-02-2019</b>

**TOTAL DUE:**

**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:**

TRACY NAVA  
MENKE AND ASSOCIATES INC  
ONE KAISER PLAZA STE 505  
OAKLAND, CA 94612

**SHIP TO:**

TRACY NAVA  
MENKE AND ASSOCIATES INC  
ONE KAISER PLAZA STE 505  
OAKLAND, CA 94612

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
115787694			2286434	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 3 Year Plan-CA				\$238.50	\$238.50
1	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$82.50
1	2019 City: Oakland, CA				\$24.50	\$24.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$345.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$345.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:				\$345.50

Please detach here and return this portion with your payment

TRACY NAVA  
MENKE AND ASSOCIATES INC  
ONE KAISER PLAZA STE 505  
OAKLAND, CA 94612  
PHONE: 415-362-5200

ORDER #	DUE DATE
2286434	05-02-2019

TOTAL DUE:	\$345.50
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

TRACY NAVA  
MENKE AND ASSOCIATES INC  
ONE KAISER PLAZA STE 505  
OAKLAND, CA 94612

SHIP TO:

TRACY NAVA  
MENKE AND ASSOCIATES INC  
11 ANZA BLVD  
BURLINGAME, CA 94010

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
115787694			2286435	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-02-2019:			\$238.50

Please detach here and return this portion with your payment

TRACY NAVA  
MENKE AND ASSOCIATES INC  
ONE KAISER PLAZA STE 505  
OAKLAND, CA 94612  
PHONE: 415-362-5200

ORDER #	DUE DATE
2286435	05-02-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

KATHY THORTON  
NORTHWEST GA FMLY CRISIS CTR  
PO BOX 554  
DALTON, GA 30722

KATHY THORTON  
NORTHWEST GA FMLY CRISIS CTR  
PO BOX 554  
DALTON, GA 30722

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
77185965			2286436	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$89.50	\$89.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$79.50	

Please detach here and return this portion with your payment

KATHY THORTON  
NORTHWEST GA FMLY CRISIS CTR  
PO BOX 554  
DALTON, GA 30722  
PHONE: 706-278-6595

ORDER #	DUE DATE
2286436	05-02-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MINNESOTA LABOR LAW POSTER SERVICE  
2136 FORD PKWY # 220  
SAINT PAUL, MN 55116-1863

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

JARED MORLEY  
VIKING MEADOWS INC  
1788 VIKING BLVD NE  
CEDAR, MN 55011-9484

**SHIP TO:**

JARED MORLEY  
VIKING MEADOWS INC  
1788 VIKING BLVD NE  
EAST BETHEL, MN 55011-9484

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
190802991			2286437	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MN			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-02-2019:		\$238.50	

Please detach here and return this portion with your payment

JARED MORLEY  
VIKING MEADOWS INC  
1788 VIKING BLVD NE  
CEDAR, MN 55011-9484  
PHONE: 763-434-4205

ORDER #	DUE DATE
2286437	05-02-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
-----------------	--

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
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MICHAEL STEPHENS  
ROGERS FARM  
3831 NW 156TH AVE  
GAINESVILLE, FL 32609-5028

MICHAEL STEPHENS  
ROGERS FARM  
3831 NW 156TH AVE  
GAINESVILLE, FL 32609-5028

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
399994			2286439	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-FL (sp add'l)				\$82.50	\$82.50
1	Agricultural Posters Complete Set(s)				\$59.50	\$59.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$231.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$231.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:				\$231.50

Please detach here and return this portion with your payment

MICHAEL STEPHENS  
ROGERS FARM  
3831 NW 156TH AVE  
GAINESVILLE, FL 32609-5028  
PHONE: 386-462-2406

ORDER #	DUE DATE
2286439	05-02-2019

TOTAL DUE:	\$231.50
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AMOUNT ENCLOSED	
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Mail payment to:

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

M PEREZ  
FOREST SERVICE  
PO BOX 8  
LONE PINE, CA 93545

M PEREZ  
FOREST SERVICE  
PO BOX 8  
LONE PINE, CA 93545

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109111174			2286440	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
				SALES TAX: 0.00 %	\$0.00	\$0.00
				SUB TOTAL:	\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-02-2019:			\$208.50	

Please detach here and return this portion with your payment

M PEREZ  
FOREST SERVICE  
PO BOX 8  
LONE PINE, CA 93545  
PHONE: 760-878-2200

ORDER #	DUE DATE
2286440	05-02-2019

TOTAL DUE:	\$208.50
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

LUISA KOHUTIAK  
EAST PORT YACHT CLUB  
317 FIRST ST  
ANNAPOLIS, MD 21403-2604

LUISA KOHUTIAK  
EAST PORT YACHT CLUB  
317 FIRST ST  
ANNAPOLIS, MD 21403-2604

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9920526			2286443	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019:			\$49.50	

Please detach here and return this portion with your payment

LUISA KOHUTIAK  
EAST PORT YACHT CLUB  
317 FIRST ST  
ANNAPOLIS, MD 21403-2604  
PHONE: 410-267-9549

ORDER #	DUE DATE
2286443	05-03-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MINNESOTA LABOR LAW POSTER SERVICE  
2136 FORD PKWY # 220  
SAINT PAUL, MN 55116-1863

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

MARYJO HAUGAN LINDHOLM  
HANLEY-WOOD INTGRATED MKTG LLC  
430 1ST AVE N STE 550  
MINNEAPOLIS, MN 55401-1753

**SHIP TO:**

MARYJO HAUGAN LINDHOLM  
HANLEY-WOOD INTGRATED MKTG LLC  
430 1ST AVE N STE 550  
MINNEAPOLIS, MN 55401-1753

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
116225301			2286444	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MN				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

MARYJO HAUGAN LINDHOLM  
HANLEY-WOOD INTGRATED MKTG LLC  
430 1ST AVE N STE 550  
MINNEAPOLIS, MN 55401-1753  
PHONE: 612-338-8300

ORDER #	2286444	DUE DATE	05-03-2019
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TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

MINNESOTA LABOR LAW POSTER SERVICE  
2136 FORD PKWY # 220  
SAINT PAUL, MN 55116-1863

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BARBARA HAYES  
MEYERS MANAGEMENT COMPANY  
1823 PENN AVE STE 3  
WILKINSBURG, PA 15221-2510

BARBARA HAYES  
MEYERS MANAGEMENT COMPANY  
1823 PENN AVE STE 3  
WILKINSBURG, PA 15221-2510

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
74985623			2286490	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-PA (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
1	2019 Federal Poster(s)				\$34.50	\$34.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$186.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$186.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019:			\$186.50	

Please detach here and return this portion with your payment

BARBARA HAYES  
MEYERS MANAGEMENT COMPANY  
1823 PENN AVE STE 3  
WILKINSBURG, PA 15221-2510  
PHONE: 412-243-7120

ORDER #  
**2286490**

**05-03-2019**

**TOTAL DUE:** **\$186.50**

AMOUNT ENCLOSED

Mail payment to:

**Please include the order  
number on your check**

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

# 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			\$79.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$50.00	ORDER TOTAL: \$79.50			\$79.50	
PAYMENT METHOD:		TOTAL DUE ON 05-03-2019: \$29.50			\$29.50	

Please detach here and return this portion with your payment

LINDA  
WAYNE NEWTON AMERICAN LEGION  
1346 WABASH AVE  
TERRE HAUTE, IN 47807-3314  
PHONE: 812-234-9570

ORDER #	DUE DATE
2286496	05-03-2019

TOTAL DUE:	\$29.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

INDIANA LABOR LAW POSTER SERVICE  
6137 CRAWFORDSVILLE RD STE F # 108  
SPEEDWAY, IN 46224-3733

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

SHEREE ELLIOTT  
OUR HOMECARE INC  
2636 WALNUT HILL LN  
STE 265  
DALLAS, TX 75229

SHEREE ELLIOTT  
OUR HOMECARE INC  
2636 WALNUT HILL LN STE 265  
DALLAS, TX 75229

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109990544			2286502	04-18-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-03-2019:			\$89.50	

Please detach here and return this portion with your payment

SHEREE ELLIOTT  
OUR HOMECARE INC  
2636 WALNUT HILL LN  
STE 265  
DALLAS, TX 75229  
PHONE: 214-350-4033

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2286502	05-03-2019

<b>TOTAL DUE:</b>	\$89.50
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<b>AMOUNT ENCLOSED</b>	<input type="text"/>
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Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

CAROL CLEVER  
CLEVER FARMS INC.  
13676 FOUNDATION RD  
CROTON, OH 43013

**SHIP TO:**

CAROL CLEVER  
CLEVER FARMS INC.  
13676 FOUNDATION RD  
CROTON, OH 43013

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
223473			2286507	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:			\$49.50	

Please detach here and return this portion with your payment

CAROL CLEVER  
CLEVER FARMS INC.  
13676 FOUNDATION RD  
CROTON, OH 43013  
PHONE: 740-893-4191

ORDER #	DUE DATE
2286507	05-04-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MASSACHUSETTS LABOR LAW POSTER SERVICE  
71 COMMERCIAL ST # 311  
BOSTON, MA 02109-1320

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CATHY DESMARAIS  
STONEHAM BANK  
80 MONTVALE AVE  
STONEHAM, MA 02180

CATHY DESMARAIS  
STONEHAM BANK  
80 MONTVALE AVE  
STONEHAM, MA 02180

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
606559573			2286508	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MA				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:				\$79.50

Please detach here and return this portion with your payment

CATHY DESMARAIS  
STONEHAM BANK  
80 MONTVALE AVE  
STONEHAM, MA 02180  
PHONE: 781-481-5733

ORDER #	DUE DATE
2286508	05-04-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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Mail payment to:

MASSACHUSETTS LABOR LAW POSTER SERVICE  
71 COMMERCIAL ST # 311  
BOSTON, MA 02109-1320

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

LOUISIANA LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY #343  
LANSING, MI 48917-2460

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

ISIS VIDRINE  
SONIC DRIVE IN  
1924 N MAIN ST  
  
SAINT MARTINVILLE, LA 70582

**SHIP TO:**

ISIS VIDRINE  
SONIC DRIVE IN  
1924 N MAIN ST  
  
SAINT MARTINVILLE, LA 70582

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
521817			2286509	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-LA				\$89.50	\$89.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$89.50</b>
SHIPPING METHOD:		USPS		SHIPPING:		<b>\$0.00</b>
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		<b>\$89.50</b>
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-04-2019:		<b>\$89.50</b>

Please detach here and return this portion with your payment

ISIS VIDRINE  
SONIC DRIVE IN  
1924 N MAIN ST

SAINT MARTINVILLE, LA 70582  
PHONE: 337-394-9782

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2286509	05-04-2019

**TOTAL DUE:** **\$89.50**

**AMOUNT ENCLOSED**

Mail payment to:

LOUISIANA LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY #343  
LANSING, MI 48917-2460

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

DAN RUX  
RUX FUNERAL HOME LTD  
507 S CHESTNUT ST  
KEWANEE, IL 61443-2805

DAN RUX  
RUX FUNERAL HOME LTD  
507 S CHESTNUT ST  
KEWANEE, IL 61443-2805

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
87149761			2286555	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:			\$49.50	

Please detach here and return this portion with your payment

DAN RUX  
RUX FUNERAL HOME LTD  
507 S CHESTNUT ST  
KEWANEE, IL 61443-2805  
PHONE: 309-853-4100

ORDER #	DUE DATE
2286555	05-04-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MARANDA COLLINS  
REDDING GUN CLUB  
PO BOX 493847  
REDDING, CA 96049-3847

MARANDA COLLINS  
REDDING GUN CLUB  
PO BOX 493847  
REDDING, CA 96049-3847

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
487671			2286556	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:			\$208.50	

Please detach here and return this portion with your payment

MARANDA COLLINS  
REDDING GUN CLUB  
PO BOX 493847  
REDDING, CA 96049-3847  
PHONE: 530-549-4652

ORDER #	DUE DATE
2286556	05-04-2019

TOTAL DUE:	\$208.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DAVID WILLIAMS  
C C OPERATING INVESTMENTS LL  
1212 E UNIVERSITY DR  
DENTON, TX 76209-2153

**SHIP TO:**

DAVID WILLIAMS  
C C OPERATING INVESTMENTS LL  
1212 E UNIVERSITY DR  
DENTON, TX 76209-2153

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
13032322			2286557	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
		SALES TAX:			0.00 %	<b>\$0.00</b>
		SUB TOTAL:				<b>\$89.50</b>
SHIPPING METHOD:	USPS	SHIPPING:				<b>\$0.00</b>
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				<b>\$89.50</b>
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:				<b>\$89.50</b>

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

<b>ORDER #</b>	<b>2286557</b>
<b>DU<sup>E</sup> DATE</b>	<b>05-04-2019</b>

<b>TOTAL DUE:</b>	<b>\$89.50</b>
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

SHELBY ROBINSON  
SONIC DRIVE IN ANSON, LLC  
1715 COMMERCIAL AVE.  
ANSON, TX 79501

**SHIP TO:**

SHELBY ROBINSON  
SONIC DRIVE IN ANSON, LLC  
1715 COMMERCIAL AVE.  
ANSON, TX 79501

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
888554			2286558	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-TX			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-04-2019:		\$238.50	

Please detach here and return this portion with your payment

SHELBY ROBINSON  
SONIC DRIVE IN ANSON, LLC  
1715 COMMERCIAL AVE.  
ANSON, TX 79501  
PHONE: 325-823-2445

ORDER #	DUE DATE
2286558	05-04-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
-----------------	--

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 #	2286559
DUE DATE	05-04-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

NEW MEXICO LABOR LAW POSTER SERVICE  
223 N GUADALUPE ST # 193  
SANTA FE, NM 87501-1868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DAVID ESH  
SUNNY SLOPE CONST.  
3809 OLD PHILADELPHIA PIKE  
GORDONVILLE, PA 17529-9741

**SHIP TO:**

DAVID ESH  
SUNNY SLOPE CONST.  
3809 OLD PHILADELPHIA PIKE  
GORDONVILLE, PA 17529-9741

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
256758			2286560	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:			\$49.50	

Please detach here and return this portion with your payment

DAVID ESH  
SUNNY SLOPE CONST.  
3809 OLD PHILADELPHIA PIKE  
GORDONVILLE, PA 17529-9741  
PHONE: 717-768-8367

ORDER #	DUE DATE
2286560	05-04-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

RANDY WOLF  
WOLF FARMS  
463 UPPER TEMPLE RD  
BIGLERVILLE, PA 17307

RANDY WOLF  
WOLF FARMS  
463 UPPER TEMPLE RD  
BIGLERVILLE, PA 17307

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
41414082			2286563	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:			\$79.50	

Please detach here and return this portion with your payment

RANDY WOLF  
WOLF FARMS  
463 UPPER TEMPLE RD  
BIGLERVILLE, PA 17307  
PHONE: 717-677-7091

ORDER #	DUE DATE
2286563	05-04-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW MEXICO LABOR LAW POSTER SERVICE  
223 N GUADALUPE ST # 193  
SANTA FE, NM 87501-1868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

AMBER LOPEZ  
PRESBYTERIAN HEALTHCARE SVCS  
9521 SAN MATEO BLVD NE  
ALBUQUERQUE, NM 87113

**SHIP TO:**

AMBER LOPEZ  
PRESBYTERIAN HEALTHCARE SVCS  
9521 SAN MATEO BLVD NE  
ALBUQUERQUE, NM 87113

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
35514244			2286564	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State-NM (add'l)				\$82.50	\$82.50
4	Discount				-\$10.00	-\$40.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$42.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$42.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$42.50	

Please detach here and return this portion with your payment

AMBER LOPEZ  
PRESBYTERIAN HEALTHCARE SVCS  
9521 SAN MATEO BLVD NE  
ALBUQUERQUE, NM 87113  
PHONE: 505-923-5384

ORDER #	DUE DATE
2286564	05-07-2019

TOTAL DUE:	\$42.50
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AMOUNT ENCLOSED	
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Mail payment to:

NEW MEXICO LABOR LAW POSTER SERVICE  
223 N GUADALUPE ST # 193  
SANTA FE, NM 87501-1868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

STANLEY PERRY  
VENUS CARETAKERS INC  
PO BOX 388  
VENUS, FL 33960

STANLEY PERRY  
VENUS CARETAKERS INC  
507 BEAR RD  
LAKE PLACID, FL 33852

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908180			2286565	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-FL			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$208.50	
SHIPPING METHOD:	UPS 2-Day		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$228.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-07-2019:		\$228.50	

Please detach here and return this portion with your payment

STANLEY PERRY  
VENUS CARETAKERS INC  
PO BOX 388  
VENUS, FL 33960  
PHONE: 863-441-9344

ORDER #	DUE DATE
2286565	05-07-2019

TOTAL DUE:	\$228.50
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AMOUNT ENCLOSED	
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Mail payment to:

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW JERSEY LABOR LAW POSTER SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

MAYRA VIRUET  
GERISCRIP PHARMACY LLC  
220 W PARKWAY  
# 4 AND 5  
POMPTON PLAINS , NJ 07444

MAYRA VIRUET  
GERISCRIP PHARMACY LLC  
220 W PARKWAY # 4 AND 5  
POMPTON PLAINS , NJ 07444

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
73082229			2286566	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NJ				\$89.50	\$89.50
1	2019 NJ 50+ Poster				\$34.50	\$34.50
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$124.00
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$124.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:				\$124.00

Please detach here and return this portion with your payment

MAYRA VIRUET  
GERISCRIP PHARMACY LLC  
220 W PARKWAY  
# 4 AND 5  
POMPTON PLAINS , NJ 07444  
PHONE: 973-890-7735

ORDER #	2286566
DUE DATE	05-07-2019

TOTAL DUE:	\$124.00
AMOUNT ENCLOSED	

Mail payment to:

NEW JERSEY LABOR LAW POSTER SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MARLENE SEEREERAM  
CARIBBEAN DELITE RESTAURANT  
9491 SW 160TH ST  
VILLAGE OF PALMETTO BAY, FL 33157-3465

MARLENE SEEREERAM  
CARIBBEAN DELITE RESTAURANT  
9491 SW 160TH ST  
VILLAGE OF PALMETTO BAY, FL 33157-3465

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
49602167			2286567	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$89.50	\$89.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$79.50	

Please detach here and return this portion with your payment

MARLENE SEEREERAM  
CARIBBEAN DELITE RESTAURANT  
9491 SW 160TH ST  
VILLAGE OF PALMETTO BAY, FL 33157-3465  
PHONE: 305-254-6606

ORDER #	DUE DATE
2286567	05-07-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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Mail payment to:

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

AL SCHULDT  
A-OK INC  
711 W BROWN ST  
HARVARD, IL 60033-2344

**SHIP TO:**

AL SCHULDT  
A-OK INC  
711 W BROWN ST  
HARVARD, IL 60033-2344

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122322639			2286571	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
4	2019 Complete Set(s) of Fed and State-IL (add'l)				\$82.50	\$330.00
2	2019 Complete Set(s) of Fed and State-IL (sp add'l)				\$82.50	\$165.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$584.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$584.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:				\$584.50

Please detach here and return this portion with your payment

AL SCHULDT  
A-OK INC  
711 W BROWN ST  
HARVARD, IL 60033-2344  
PHONE: 815-943-7431

ORDER #	DUE DATE
2286571	05-07-2019

TOTAL DUE:	\$584.50
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AMOUNT ENCLOSED	
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Mail payment to:

ILLINOIS LABOR LAW POSTER SERVICE  
1337 WABASH AVE STE B # 1005  
SPRINGFIELD, IL 62704-4903

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

KEVIN CHIU  
EASYFINE ASIA LTD DBA  
431 E TIOGA ST  
PHILADELPHIA, PA 19134-1118

KEVIN CHIU  
EASYFINE ASIA LTD DBA  
431 E TIOGA ST  
PHILADELPHIA, PA 19134-1118

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
2199706			2286573	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$49.50	

Please detach here and return this portion with your payment

KEVIN CHIU  
EASYFINE ASIA LTD DBA  
431 E TIOGA ST  
PHILADELPHIA, PA 19134-1118  
PHONE: 215-739-0200

ORDER #	DUE DATE
2286573	05-07-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

HALLIE ELICKER  
THOMAS INC  
PO BOX 242  
THOMASVILLE, PA 17364

HALLIE ELICKER  
THOMAS INC  
PO BOX 242  
THOMASVILLE, PA 17364

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3408184			2286574	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$49.50	

Please detach here and return this portion with your payment

HALLIE ELICKER  
THOMAS INC  
PO BOX 242  
THOMASVILLE, PA 17364  
PHONE: 717-225-1065

ORDER #	DUE DATE
2286574	05-07-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

PENNSYLVANIA LABOR LAW POSTER SERVICE  
6059 ALLENTOWN BLVD # 904  
HARRISBURG, PA 17112-2672

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

TONYA JOHNSON  
SONIC DRIVE IN RESTAURANT  
11786 HIGHWAY 62 N  
ORANGE, TX 77632-5500

**SHIP TO:**

TONYA JOHNSON  
SONIC DRIVE IN RESTAURANT  
11786 HIGHWAY 62 N  
ORANGE, TX 77632-5500

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
40483784			2286609	04-22-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	Generic No Smoking Poster (3-PACK)			\$34.50	\$34.50				
1	No Cell Phones Poster (3-PACK)			\$34.50	\$34.50				
1	Hand Washing (3-Pack)			\$34.50	\$34.50				
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50				
				SALES TAX: 0.00 %	\$0.00				
				SUB TOTAL:	\$163.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$163.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$163.00				

Please detach here and return this portion with your payment

TONYA JOHNSON  
SONIC DRIVE IN RESTAURANT  
11786 HIGHWAY 62 N  
ORANGE, TX 77632-5500  
PHONE: 409-745-9003

**ORDER #**  
**2286609**

**DU<sup>E</sup> DATE**  
**05-07-2019**

**TOTAL DUE:** **\$163.00**

**AMOUNT ENCLOSED**

Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEVADA LABOR LAW POSTER SERVICE  
1894 E WILLIAM ST STE 4 # 508  
CARSON CITY, NV 89701-3202

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

TRACI PURDY  
EDWARD M NIGRO  
9115 W RUSSELL RD STE 210  
LAS VEGAS, NV 89148-1235

**SHIP TO:**

TRACI PURDY  
NIGRO CONSTRUCTION  
9115 W RUSSELL RD STE 210  
LAS VEGAS, NV 89148-1235

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
808206155			2286610	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s) 18x24 (Lrg)			\$89.50	\$89.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$79.50	

Please detach here and return this portion with your payment

TRACI PURDY  
EDWARD M NIGRO  
9115 W RUSSELL RD STE 210  
LAS VEGAS, NV 89148-1235  
PHONE: 702-247-1920

ORDER #	DUE DATE
2286610	05-07-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

NEVADA LABOR LAW POSTER SERVICE  
1894 E WILLIAM ST STE 4 # 508  
CARSON CITY, NV 89701-3202

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

ARKANSAS LABOR LAW POSTER SERVICE  
17200 CHENAL PKWY STE 300 # 231  
LITTLE ROCK, AR 72223-5965

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BRANT JOYNER  
MAGNOLIA MANOR OF HAMBURG  
711 N MAIN ST  
HAMBURG, AR 71646

BRANT JOYNER  
MAGNOLIA MANOR OF HAMBURG  
711 N MAIN ST  
HAMBURG, AR 71646

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
27655864			2286611	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

BRANT JOYNER  
MAGNOLIA MANOR OF HAMBURG  
711 N MAIN ST  
HAMBURG, AR 71646  
PHONE: 870-853-8285

ORDER #	2286611	DUE DATE	05-07-2019
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TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

ARKANSAS LABOR LAW POSTER SERVICE  
17200 CHENAL PKWY STE 300 # 231  
LITTLE ROCK, AR 72223-5965

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW MEXICO LABOR LAW POSTER SERVICE  
223 N GUADALUPE ST # 193  
SANTA FE, NM 87501-1868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

AMBER LOPEZ  
PRESBYTERIAN HEALTHCARE SVCS  
9521 SAN MATEO BLVD NE  
ALBUQUERQUE, NM 87113

**SHIP TO:**

AMBER LOPEZ  
PRESBYTERIAN HEALTHCARE SVCS  
4801 BECKNER RD.  
SANTA FE, NM 87507

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
35514244			2286613	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 City: Santa Fe City, NM -Spanish			\$14.50	\$14.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$14.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$14.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$14.50	

Please detach here and return this portion with your payment

AMBER LOPEZ  
PRESBYTERIAN HEALTHCARE SVCS  
9521 SAN MATEO BLVD NE  
ALBUQUERQUE, NM 87113  
PHONE: 505-923-5384

ORDER #	2286613
DUE DATE	05-07-2019

TOTAL DUE:	\$14.50
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AMOUNT ENCLOSED	
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Mail payment to:

NEW MEXICO LABOR LAW POSTER SERVICE  
223 N GUADALUPE ST # 193  
SANTA FE, NM 87501-1868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

VICKI FAHR  
TEXARKANA CARDIOLOGY  
2604 SAINT MICHAEL DR STE 345  
TEXARKANA, TX 75503

**SHIP TO:**

VICKI FAHR  
TEXARKANA CARDIOLOGY  
2604 SAINT MICHAEL DR STE 345  
TEXARKANA, TX 75503

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
668878			2286614	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Lawsuit Prevention Set(s) -Spanish			\$59.50	\$59.50	
2	Discount			-\$10.00	-\$20.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$99.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$99.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-07-2019:			\$99.00	

Please detach here and return this portion with your payment

VICKI FAHR  
TEXARKANA CARDIOLOGY  
2604 SAINT MICHAEL DR STE 345  
TEXARKANA, TX 75503  
PHONE: 903-838-5500

ORDER #	DUE DATE
2286614	05-07-2019

TOTAL DUE:	\$99.00
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AMOUNT ENCLOSED	
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Mail payment to:

TEXAS LABOR LAW POSTER SERVICE  
6800 W GATE BLVD STE 132 # 872  
AUSTIN, TX 78745-4868

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

PAMELA BRYANT  
MOSAIC COMMUNITY SERVICES INC  
1925 GREENSPRING DR  
TIMONIUM, MD 21093-4128

PAMELA BRYANT  
MOSAIC COMMUNITY SERVICES INC  
1925 GREENSPRING DR  
TIMONIUM, MD 21093-4128

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
158534			2286615	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-MD			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-MD (add'l)			\$82.50	\$82.50	
2	Discount			-\$10.00	-\$20.00	
2	2019 Federal Contractors			\$34.50	\$69.00	
2	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$105.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$326.00	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$326.00	
PAYMENT METHOD:	Purchase Order		TOTAL DUE ON 05-07-2019:		\$326.00	

Please detach here and return this portion with your payment

PAMELA BRYANT  
MOSAIC COMMUNITY SERVICES INC  
1925 GREENSPRING DR  
TIMONIUM, MD 21093-4128  
PHONE: 410-453-9553

ORDER #	2286615
DUE DATE	05-07-2019

TOTAL DUE:	\$326.00
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AMOUNT ENCLOSED	
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Mail payment to:

MARYLAND LABOR LAW POSTER SERVICE  
3 CHURCH CIR # 110  
ANNAPOLIS, MD 21401-1933

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

KANSAS LABOR LAW POSTER SERVICE  
6021 SW 29TH ST STE A # 101  
TOPEKA, KS 66614-6201

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

LAURIE MASTERS  
UNIFIED SCHOOL DISTRICT 248  
415 N SUMMIT ST  
GIRARD, KS 66743-1128

LAURIE MASTERS  
UNIFIED SCHOOL DISTRICT 248  
415 N SUMMIT ST  
GIRARD, KS 66743-1128

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
10661239			2286617	04-22-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	2019 Complete Set(s) of Fed and State Posters-KS			\$89.50	\$89.50				
1	Discount			-\$10.00	-\$10.00				
				SALES TAX: 0.00 %	\$0.00	\$0.00			
				SUB TOTAL:	\$79.50				
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00				
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$79.50				
PAYMENT METHOD:	Purchase Order		TOTAL DUE ON 05-07-2019:		\$79.50				

Please detach here and return this portion with your payment

LAURIE MASTERS  
UNIFIED SCHOOL DISTRICT 248  
415 N SUMMIT ST  
GIRARD, KS 66743-1128  
PHONE: 620-724-4325

ORDER #	DUE DATE
2286617	05-07-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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Mail payment to:

KANSAS LABOR LAW POSTER SERVICE  
6021 SW 29TH ST STE A # 101  
TOPEKA, KS 66614-6201

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SANDRA HENRIQUES  
TRUSTAFF INC  
4675 CORNELL RD., STE. 100  
CINCINNATI, OH 45241

FRANK REEDER  
TRUSTAFF INC  
1431 GREENWAY DR STE 800  
IRVING, TX 75038

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
118899090			2286625	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-TX			\$238.50	\$238.50	
1	2019 3 Year Plan-TX (sp)			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$477.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$477.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-08-2019:			\$477.00	

Please detach here and return this portion with your payment

SANDRA HENRIQUES  
TRUSTAFF INC  
4675 CORNELL RD., STE. 100  
CINCINNATI, OH 45241  
PHONE: 513-272-3999

ORDER #	DUE DATE
2286625	05-08-2019

TOTAL DUE:	\$477.00
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AMOUNT ENCLOSED	
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Mail payment to:

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MATT STEWART  
CBIGG GOLF MANAGEMENT  
385 ORONOQUE LN  
STRATFORD, CT 06614-1389

MATT STEWART  
CBIGG GOLF MANAGEMENT  
385 ORONOQUE LN  
STRATFORD, CT 06614-1389

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
15563521			2286648	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CT			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:		\$238.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-08-2019:		\$238.50	

Please detach here and return this portion with your payment

MATT STEWART  
CBIGG GOLF MANAGEMENT  
385 ORONOQUE LN  
STRATFORD, CT 06614-1389  
PHONE: 203-375-4293

ORDER #	DUE DATE
2286648	05-08-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MATT STEWART  
CBIGG GOLF MANAGEMENT  
385 ORONOQUE LN  
STRATFORD, CT 06614-1389

MATT STEWART  
CBIGG GOLF MANAGEMENT  
385 ORONOQUE LN  
STRATFORD, CT 06614-1389

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
15563521			2286649	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CT				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-08-2019:				\$89.50

Please detach here and return this portion with your payment

MATT STEWART  
CBIGG GOLF MANAGEMENT  
385 ORONOQUE LN  
STRATFORD, CT 06614-1389  
PHONE: 203-375-4293

ORDER #	DUE DATE
2286649	05-08-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

KATHY WOTOWIEC  
JOSEPH ADAMS CORP  
PO BOX 583  
VALLEY CITY, OH 44280-0583

**SHIP TO:**

KATHY WOTOWIEC  
JOSEPH ADAMS CORP  
PO BOX 583  
VALLEY CITY, OH 44280-0583

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
466570			2286654	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
3	2019 Federal Poster(s)			\$34.50	\$103.50	
				SALES TAX: 0.00 %		\$0.00
				SUB TOTAL:		\$103.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$103.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-08-2019:			\$103.50

Please detach here and return this portion with your payment

KATHY WOTOWIEC  
JOSEPH ADAMS CORP  
PO BOX 583  
VALLEY CITY, OH 44280-0583  
PHONE: 330-225-9135

ORDER #	DUE DATE
2286654	05-08-2019

TOTAL DUE:	\$103.50
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AMOUNT ENCLOSED	
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Mail payment to:

OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

KENTUCKY LABOR LAW POSTER SERVICE  
1303 US HIGHWAY 127 S STE 402 PMB 116  
FRANKFORT, KY 40601-4385

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MIGUEL PATEL  
SPRING HILL LIQUORS  
2037 RUSSELL VALLY  
BOWLING GREEN, KY 42102

MIGUEL PATEL  
SPRING HILL LIQUORS  
2037 RUSSELL VALLY  
BOWLING GREEN, KY 42102

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
417555			2286659	04-23-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-KY				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-08-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

MIGUEL PATEL  
SPRING HILL LIQUORS  
2037 RUSSELL VALLY  
BOWLING GREEN, KY 42102  
PHONE: 270-792-5551

ORDER #	2286659
DUE DATE	05-08-2019

TOTAL DUE:	\$89.50
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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

INDIANA LABOR LAW POSTER SERVICE  
6137 CRAWFORDSVILLE RD STE F # 108  
SPEEDWAY, IN 46224-3733

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MARY LUCUS  
BIZIK GLASS BLOCK COMPANY INC  
2435 INDIANAPOLIS BLVD  
WHITING, IN 46394-2164

MARY LUCUS  
BIZIK GLASS BLOCK COMPANY INC  
2435 INDIANAPOLIS BLVD  
WHITING, IN 46394-2164

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150610236			2286661	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IN			\$238.50	\$238.50	
				SALES TAX: 0.00 %	\$0.00	
				SUB TOTAL:	\$238.50	
SHIPPING METHOD:	USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:			\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-09-2019:			\$238.50

Please detach here and return this portion with your payment

MARY LUCUS  
BIZIK GLASS BLOCK COMPANY INC  
2435 INDIANAPOLIS BLVD  
WHITING, IN 46394-2164  
PHONE: 219-659-1348

ORDER #	DUE DATE
2286661	05-09-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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Mail payment to:

INDIANA LABOR LAW POSTER SERVICE  
6137 CRAWFORDSVILLE RD STE F # 108  
SPEEDWAY, IN 46224-3733

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

WYOMING LABOR LAW POSTER SERVICE  
1740H DELL RANGE BLVD # 168  
CHEYENNE, WY 82009-4946

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BJ KUMAR  
SAGE AND SAND MOTEL  
901 W YELLOWSTONE HWY  
CASPER, WY 82601

BJ KUMAR  
SAGE AND SAND MOTEL  
901 W YELLOWSTONE HWY  
CASPER, WY 82601

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
182405969			2286703	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WY				\$89.50	\$89.50
		SALES TAX: 0.00 %			\$0.00	
		SUB TOTAL: \$89.50			\$89.50	
SHIPPING METHOD:	USPS	SHIPPING: \$0.00			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019: \$89.50			\$89.50	

Please detach here and return this portion with your payment

BJ KUMAR  
SAGE AND SAND MOTEL  
901 W YELLOWSTONE HWY  
CASPER, WY 82601  
PHONE: 307-237-2088

ORDER #	DUE DATE
2286703	05-09-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

WYOMING LABOR LAW POSTER SERVICE  
1740H DELL RANGE BLVD # 168  
CHEYENNE, WY 82009-4946

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

SHERENE K  
M B JESSEE INC  
1552 BEACH ST  
STE G  
OAKLAND , CA 94608

SHERENE K  
M B JESSEE INC  
1552 BEACH ST STE G  
OAKLAND , CA 94608

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
156876315			2286705	04-24-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
2	2019 3 Year Plan-CA			\$238.50	\$477.00				
2	2019 3 Year Plan-CA (sp)			\$238.50	\$477.00				
1	2019 City: Oakland, CA			\$24.50	\$24.50				
1	2019 City: Oakland, CA -Spanish			\$24.50	\$24.50				
6	Discount			-\$10.00	-\$60.00				
				SALES TAX: 0.00 %		\$0.00			
				SUB TOTAL:	\$943.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$943.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:			\$943.00				

Please detach here and return this portion with your payment

SHERENE K  
M B JESSEE INC  
1552 BEACH ST  
STE G  
OAKLAND , CA 94608  
PHONE: 510-655-7000

<b>ORDER #</b>	<b>2286705</b>
<b>DU<sup>E</sup> DATE</b>	<b>05-09-2019</b>

<b>TOTAL DUE:</b>	<b>\$943.00</b>
<b>AMOUNT ENCLOSED</b>	<input type="text"/>

Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

SHERENE K  
M B JESSEE INC  
1552 BEACH ST  
STE G  
OAKLAND , CA 94608

SHERENE K  
M B JESSEE INC  
1552 BEACH ST STE G  
OAKLAND , CA 94608

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
156876315			2286706	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	2019 City: Oakland, CA			\$24.50	\$49.00	
2	2019 City: Oakland, CA -Spanish			\$24.50	\$49.00	
1	2019 Complete Set(s) of Fed and State Posters-CA			\$89.50	\$89.50	
1	2019 Complete Set(s) of Fed and State-CA (add'l)			\$82.50	\$82.50	
2	2019 Complete Set(s) of Fed and State-CA (sp add'l)			\$82.50	\$165.00	
6	Discount			-\$10.00	-\$60.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$375.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$375.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:			\$375.00	

Please detach here and return this portion with your payment

SHERENE K  
M B JESSEE INC  
1552 BEACH ST  
STE G  
OAKLAND , CA 94608  
PHONE: 510-655-7000

ORDER #	DUE DATE
2286706	05-09-2019

TOTAL DUE:	\$375.00
AMOUNT ENCLOSED	

Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

OREGON LABOR LAW POSTER SERVICE  
3760 MARKET ST NE # 104  
SALEM, OR 97301-1826

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

JULIE SHEUFELT  
IMR TEST LABS  
5687A SE INTERNATIONAL WAY  
PORTLAND, OR 97222

JULIE SHEUFELT  
IMR TEST LABS  
5687A SE INTERNATIONAL WAY  
PORTLAND, OR 97222

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
908183			2286709	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OR			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
1	2019 Federal Contractors			\$34.50	\$34.50	
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$295.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$295.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:			\$295.50	

Please detach here and return this portion with your payment

JULIE SHEUFELT  
IMR TEST LABS  
5687A SE INTERNATIONAL WAY  
PORTLAND, OR 97222  
PHONE: 503-653-2904

ORDER #	2286709
DUE DATE	05-09-2019

TOTAL DUE:	\$295.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

OREGON LABOR LAW POSTER SERVICE  
3760 MARKET ST NE # 104  
SALEM, OR 97301-1826

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

JULE E  
WALNUT CREEK WILLOWS  
2015 MT DIABLO BLVD  
WALNUT CREEK, CA 94596-4301

JULIE ESTIGOY  
WALNUT CREEK WILLOWS  
2015 MT DIABLO BLVD  
WALNUT CREEK, CA 94596-4301

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
938940012			2286710	04-24-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	2019 3 Year Plan-CA			\$238.50	\$238.50				
1	2019 3 Year Plan-CA (sp)			\$238.50	\$238.50				
4	Discount			-\$10.00	-\$40.00				
				SALES TAX: 0.00 %	\$0.00				
				SUB TOTAL:	\$437.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$437.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:			\$437.00				

Please detach here and return this portion with your payment

JULE E  
WALNUT CREEK WILLOWS  
2015 MT DIABLO BLVD  
WALNUT CREEK, CA 94596-4301  
PHONE: 925-256-8708

ORDER #	2286710	DUE DATE	05-09-2019
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TOTAL DUE:	\$437.00
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

Please include the order  
number on your check

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

JULE E  
WALNUT CREEK WILLOWS  
2015 MT DIABLO BLVD  
WALNUT CREEK, CA 94596-4301

JULE E  
WALNUT CREEK WILLOWS  
2015 MT DIABLO BLVD  
WALNUT CREEK, CA 94596-4301

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
938940012			2286711	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-CA (sp add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$152.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$152.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:				\$152.00

Please detach here and return this portion with your payment

JULE E  
WALNUT CREEK WILLOWS  
2015 MT DIABLO BLVD  
WALNUT CREEK, CA 94596-4301  
PHONE: 925-256-8708

ORDER #	2286711	DUE DATE	05-09-2019
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TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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Mail payment to:



CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

JULIE ST JOHNS  
L A PARTY RENTS, INC  
13520 SATICOY ST  
VAN NUYS, CA 91402-6428

JULIE ST JOHNS  
L A PARTY RENTS, INC  
13520 SATICOY ST  
VAN NUYS, CA 91402-6428

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE			
152968384			2286713	04-24-2019	NET 15	UPON RECEIPT			
Qty	Product Description			Unit Price	Product Total				
1	2019 3 Year Plan-CA			\$238.50	\$238.50				
8	Discount			-\$10.00	-\$80.00				
1	2019 3 Year Plan-CA (sp)			\$238.50	\$238.50				
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50				
1	Lawsuit Prevention Set (sp add'l)			\$52.50	\$52.50				
				SALES TAX: 0.00 %	\$0.00				
				SUB TOTAL:	\$502.00				
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00				
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$502.00				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:			\$502.00				

Please detach here and return this portion with your payment

JULIE ST JOHNS  
L A PARTY RENTS, INC  
13520 SATICOY ST  
VAN NUYS, CA 91402-6428  
PHONE: 818-989-4300

ORDER #	2286713
DUE DATE	05-09-2019

TOTAL DUE:	\$502.00
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

BERDINE SMITH  
ST JOHNS BAPTIST DAY CARE CTR  
1328 NW 3RD AVE  
MIAMI, FL 33136

BERDINE SMITH  
ST JOHNS BAPTIST DAY CARE CTR  
1328 NW 3RD AVE  
MIAMI, FL 33136

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
183871565			2286714	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
1	Discount				-\$10.00	-\$10.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-09-2019:			\$79.50	

Please detach here and return this portion with your payment

BERDINE SMITH  
ST JOHNS BAPTIST DAY CARE CTR  
1328 NW 3RD AVE  
MIAMI, FL 33136  
PHONE: 305-372-3877

ORDER #	DUE DATE
2286714	05-09-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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Mail payment to:

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

KAREN SIDBERRY  
LWC MANAGEMENT CORP  
2090 ADAM CLAYTON POWELL JR BLVD  
STE 203  
NEW YORK, NY 10027

**SHIP TO:**

KAREN SIDBERRY  
LWC MANAGEMENT CORP  
2090 ADAM CLAYTON POWELL JR BLVD STE 203  
NEW YORK, NY 10027

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75049275			2286716	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:				\$89.50

Please detach here and return this portion with your payment

KAREN SIDBERRY  
LWC MANAGEMENT CORP  
2090 ADAM CLAYTON POWELL JR BLVD  
STE 203  
NEW YORK, NY 10027  
PHONE: 347-373-5853

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2286716	05-10-2019

<b>TOTAL DUE:</b>	\$89.50
<b>AMOUNT ENCLOSED</b>	

Mail payment to:

NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

STEVE STROUD  
FIVE POINTS TIRE AUTO REPR INC  
3075 KERNERSVILLE RD  
WINSTON SALEM, NC 27107-1748

**SHIP TO:**

STEVE STROUD  
FIVE POINTS TIRE AUTO REPR INC  
3075 KERNERSVILLE RD  
WINSTON SALEM, NC 27107-1748

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
626119221			2286717	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NC				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50	
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 05-10-2019:		\$89.50	

Please detach here and return this portion with your payment

STEVE STROUD  
FIVE POINTS TIRE AUTO REPR INC  
3075 KERNERSVILLE RD  
WINSTON SALEM, NC 27107-1748  
PHONE: 336-784-4612

ORDER #	DUE DATE
2286717	05-10-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

ANGEL HERNANDEZ  
ZAXBYS  
872 COLLEGE DR  
DALTON, GA 30720

SHIP TO:

ANGEL HERNANDEZ  
ZAXBYS  
872 COLLEGE DR  
DALTON, GA 30720

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
799796			2286755	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-GA				\$89.50	\$89.50
				SALES TAX: 0.00 %	\$0.00	
				SUB TOTAL:	\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:				\$89.50

Please detach here and return this portion with your payment

ANGEL HERNANDEZ  
ZAXBYS  
872 COLLEGE DR  
DALTON, GA 30720  
PHONE: 706-529-6620

ORDER #	DUE DATE
2286755	05-10-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:

GEORGIA LABOR LAW POSTER SERVICE  
925B PEACHTREE STREET NE #665  
ATLANTA, GA 30309-3918

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DONALD AYSCUE  
JOURNIGANS TIRE & BATTERY  
115 N CHESTNUT ST  
HENDERSON, NC 27536

**SHIP TO:**

DONALD AYSCUE  
JOURNIGANS TIRE & BATTERY  
115 N CHESTNUT ST  
HENDERSON, NC 27536

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
82362369			2286757	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50	
1	Discount			-\$10.00	-\$10.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$49.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$49.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$49.50	

Please detach here and return this portion with your payment

DONALD AYSCUE  
JOURNIGANS TIRE & BATTERY  
115 N CHESTNUT ST  
HENDERSON, NC 27536  
PHONE: 252-492-4131

ORDER #	DUE DATE
2286757	05-10-2019

TOTAL DUE:	\$49.50
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AMOUNT ENCLOSED	
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Mail payment to:

NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE.  
RALEIGH, NC 27610-1550

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

FLORIDA LABOR LAW POSTER SERVICE  
400 CAPITAL CIR SE STE 18 # 309  
TALLAHASSEE, FL 32301-3839

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

DEMETRI MISHELEVICH  
FLORIDA EAST COAST MEDICAL GROUP  
1105 N PARROTT AVE  
OKEECHOBEE, FL 34972

DEMETRI MISHELEVICH  
FLORIDA EAST COAST MEDICAL GROUP  
1105 N PARROTT AVE  
OKEECHOBEE, FL 34972

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109772020			2286759	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:				\$89.50

Please detach here and return this portion with your payment

DEMETRI MISHELEVICH  
FLORIDA EAST COAST MEDICAL GROUP  
1105 N PARROTT AVE  
OKEECHOBEE, FL 34972  
PHONE: 863-763-6496

ORDER #	2286759
DUE DATE	05-10-2019

TOTAL DUE:	\$89.50
------------	---------

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

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

SANDY KNAUF  
K W KNAUF INC  
1600 NILES BUCHANAN RD.  
NILES, MI 49120-3503

**SHIP TO:**

SANDY KNAUF  
K W KNAUF INC  
1600 NILES BUCHANAN RD.  
NILES, MI 49120-3503

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150659993			2286760	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MI (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:	6.00 %	\$9.12	
			SUB TOTAL:		\$152.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$161.12	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-10-2019:			\$161.12	

Please detach here and return this portion with your payment

SANDY KNAUF  
K W KNAUF INC  
1600 NILES BUCHANAN RD.  
NILES, MI 49120-3503  
PHONE: 269-683-7319

ORDER #	DUE DATE
2286760	05-10-2019

TOTAL DUE:	\$161.12
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AMOUNT ENCLOSED	
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Mail payment to:

MICHIGAN LABOR LAW POSTER SERVICE  
5859 W SAGINAW HWY # 343  
LANSING, MI 48917-2460

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

KIM O'CONNOR  
PREFERRED TOOL & DIE INC  
30 FOREST PKWY  
SHELTON, CT 06484

**SHIP TO:**

KIM O'CONNOR  
PREFERRED TOOL & DIE INC  
30 FOREST PKWY  
SHELTON, CT 06484

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
108004649			2286762	04-25-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price	Product Total		
14	Discount			-\$10.00	-\$140.00		
13	2019 Complete Set(s) of Fed and State-AK (add'l)			\$82.50	\$1,072.50		
1	2019 Complete Set(s) of Fed and State Posters-AK			\$89.50	\$89.50		
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50		
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50		
		SALES TAX:		0.00 %	\$52.50		
		SUB TOTAL:			\$1,134.00		
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00		
AMOUNT CREDITED:		\$117.00	ORDER TOTAL:		\$1,186.50		
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-10-2019:		\$1,069.50		

Please detach here and return this portion with your payment

KIM O'CONNOR  
PREFERRED TOOL & DIE INC  
30 FOREST PKWY  
SHELTON, CT 06484  
PHONE: 203-925-8525

ORDER #	2286762
DUE DATE	05-10-2019

TOTAL DUE:	\$1,069.50
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AMOUNT ENCLOSED	
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Mail payment to:

CONNECTICUT LABOR LAW POSTER SERVICE  
41 CROSSROADS PLZ # 142  
WEST HARTFORD, CT 06117-2402

**Please include the order  
number on your check**

# 30 DAY PAST DUE NOTICE

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

PHONE: 877-321-4144  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

ALEX WONG  
ALAMEDA MEDICAL HEALTH SYSTEMS  
7677 OAKPORT ST STE 1200  
OAKLAND, CA 94621

**SHIP TO:**

DSDSD  
ALAMEDA MEDICAL HEALTH SYSTEMS  
7677 OAKPORT ST STE 1200  
OAKLAND, CA 94621

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
101561913			2286764	04-30-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
10	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$825.00
2	2019 Complete Set(s) of Fed and State Posters-CA				\$89.50	\$179.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$1,004.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$1,004.00	
PAYMENT METHOD:		TOTAL DUE ON 05-15-2019:			\$1,004.00	

Please detach here and return this portion with your payment

ALEX WONG  
ALAMEDA MEDICAL HEALTH SYSTEMS  
7677 OAKPORT ST STE 1200  
OAKLAND, CA 94621  
PHONE: 510-618-5716

ORDER #	DUE DATE
2286764	05-15-2019

TOTAL DUE:	\$1,004.00
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AMOUNT ENCLOSED	
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Mail payment to:

CALIFORNIA LABOR LAW POSTER SERVICE  
2443 FAIR OAKS BLVD # 216  
SACRAMENTO, CA 95825-7684

**Please include the order  
number on your check**

# 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 (TEST)  
LANSING, MI 48917

21212  
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			2286765	04-30-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
100	2019 Complete Set(s) of Fed and State-MI (add'l)				\$10.00	\$1,000.00
1	2019 Complete Set(s) of Fed and State Posters-MI				\$1,000.00	\$1,000.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$2,000.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$2,000.00
PAYMENT METHOD:		TOTAL DUE ON 05-15-2019:				\$2,000.00

Please detach here and return this portion with your payment

TEST  
TEST - DO NOT MAIL!!!  
6323 W. SAGINAW HWY, STE E (TEST)  
LANSING, MI 48917  
PHONE: 877-321-4144

ORDER #	DUe DATE
2286765	05-15-2019

**TOTAL DUE:** \$2,000.00

**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**