

# 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:**

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

**SHIP TO:**

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 #****2285713****DUE DATE****04-16-2019****TOTAL DUE:****\$1,574.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285715****DUE DATE****04-16-2019****TOTAL DUE:****\$172.00****AMOUNT ENCLOSED**

Mail payment to:

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

.....  
Please detach here and return this portion with your payment

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

**ORDER #****2285717****DUE DATE****04-16-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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

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 #****2285719****DUE DATE****04-16-2019****TOTAL DUE:****\$291.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Mail payment to:

**AMOUNT ENCLOSED**

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

TAX ID# 83-2290181

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

Please detach here and return this portion with your payment

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

# 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:**

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

**SHIP TO:**

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

**ORDER #****2285743****DUE DATE****04-16-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285746****DUE DATE****04-16-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 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 #****2285754****DUE DATE****04-16-2019****TOTAL DUE:****\$224.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

.....

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:**

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
			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 #****2285757****DUE DATE****04-16-2019****TOTAL DUE:****\$208.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285773****DUE DATE****04-17-2019****TOTAL DUE:****\$291.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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>
<b>2285776</b>	<b>04-17-2019</b>

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

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877064766			2285796	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MT				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MT (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$152.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$152.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-17-2019:			\$152.00

Please detach here and return this portion with your payment

NICKI WANDLER  
SILCHER ORTHODONTICS  
1116 W MAIN ST  
HAMILTON, MT 59840-2336  
PHONE: 406-363-2200

**ORDER #****2285796****DUE DATE****04-17-2019****TOTAL DUE:****\$152.00****AMOUNT ENCLOSED**

Mail payment to:

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

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

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



# 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:**

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

**SHIP TO:**

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 #****2285801****DUE DATE****04-17-2019****TOTAL DUE:****\$124.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285804****DUE DATE****04-17-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
605886			2285805	04-02-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
24	2019 State Poster Set(s)-TX			\$59.50		\$1,428.00
			</			

.....  
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 #****2285805****DUE DATE****04-17-2019****TOTAL DUE:****\$1,428.00****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

.....  
Please detach here and return this portion with your payment

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

**ORDER #****2285810****DUE DATE****04-17-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

**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:**

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

**SHIP TO:**

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 #****2285820****DUE DATE****04-18-2019****TOTAL DUE:****\$152.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

.....

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

TAX ID# 83-2290181

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

.....

**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:**

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

**SHIP TO:**

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

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

.....  
Please detach here and return this portion with your payment

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

**ORDER #****2285834****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



TAX ID# 83-2290181

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

# 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 #****2285849****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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**

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

# 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:

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

## SHIP TO:

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 #

2285852

### DUE DATE

04-18-2019

### TOTAL DUE:

\$584.50

Mail payment to:

### AMOUNT ENCLOSED

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

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

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

# 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:**

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

**SHIP TO:**

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
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 #****2285866****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2285869****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2285870****DUE DATE****04-18-2019****TOTAL DUE:****\$218.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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:**

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

**SHIP TO:**

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 #****2285873****DUE DATE****04-18-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285874****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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



# 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:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285875****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

ROSALIE JACOBS  
JACOBS ENTERPRISE  
344 FROGSTOWN RD  
HOGANSBURG, NY 13655

**SHIP TO:**

ROSALIE JACOBS  
JACOBS ENTERPRISE  
344 FROGSTOWN RD  
HOGANSBURG, NY 13655

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

.....  
Please detach here and return this portion with your payment

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

**ORDER #****2285878****DUE DATE****04-18-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

TAX ID# 83-2290181

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

## BILL TO:

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

## SHIP TO:

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

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

Please detach here and return this portion with your payment

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

### ORDER #

2285882

### DUE DATE

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**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285883****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

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

**ORDER #****2285887****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

TAX ID# 83-2290181

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

LLOYD  
ABB INC  
240 PRODUCTION CT  
LOUISVILLE, KY 40299

**SHIP TO:**

LLOYD  
ABB INC  
240 PRODUCTION CT  
LOUISVILLE, KY 40299

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

Please detach here and return this portion with your payment

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

**ORDER #****2285890****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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**

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

TAX ID# 83-2290181

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

# 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
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

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

**ORDER #****2285907****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285921****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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
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 #****2285923****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2285926****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 %
			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 #****2285927****DUE DATE****04-19-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

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



TAX ID# 83-2290181



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

# 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:**

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

**SHIP TO:**

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 #****2285935****DUE DATE****04-19-2019****TOTAL DUE:****\$142.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

Please detach here and return this portion with your payment

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

# 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:**

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

**SHIP TO:**

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 #****2285939****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 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 #****2285956****DUE DATE****04-20-2019****TOTAL DUE:****\$218.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
11818		2285957	04-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-FL			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-20-2019:			\$89.50

Please detach here and return this portion with your payment

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

**ORDER #****2285957****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 30 DAY PAST DUE NOTICE

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

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

.....  
Please detach here and return this portion with your payment

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

**ORDER #****2285960****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



TAX ID# 83-2290181

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

# 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 #****2285963****DUE DATE****04-20-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2285964****DUE DATE****04-20-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2285966****DUE DATE****04-20-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2285967****DUE DATE****04-20-2019****TOTAL DUE:****\$142.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2285968****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2285969****DUE DATE****04-20-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181



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



TAX ID# 83-2290181

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

.....

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

# 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:**

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

**SHIP TO:**

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 %
			SUB TOTAL:			\$0.00
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 #****2286035****DUE DATE****04-23-2019****TOTAL DUE:****\$291.00****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286039****DUE DATE****04-23-2019****TOTAL DUE:****\$477.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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

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

ORDER #
2286042

DUE DATE
04-23-2019

TOTAL DUE:
------------

\$79.50
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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

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

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

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

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 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 #****2286052****DUE DATE****04-23-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

PHONE: 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:**

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 #****2286057****DUE DATE****04-24-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

PHONE: 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
161059		2286058	04-09-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00
			SUB TOTAL:		\$89.50
SHIPPING METHOD:	USPS	SHIPPING:			\$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**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286089****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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

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 #****2286093****DUE DATE****04-24-2019****TOTAL DUE:****\$477.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286095****DUE DATE****04-24-2019****TOTAL DUE:****\$142.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286098****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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**

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

# 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:**

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

**SHIP TO:**

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 #****2286100****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

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

**SHIP TO:**

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

**ORDER #****2286101****DUE DATE****04-24-2019****TOTAL DUE:****\$104.00****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**

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



# 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 #****2286103****DUE DATE****04-24-2019****TOTAL DUE:****\$142.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286104****DUE DATE****04-24-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286106****DUE DATE****04-24-2019****TOTAL DUE:****\$1,192.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
144060600			2286107	04-09-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
15	Sexual Harassment -18x24			\$34.50		\$517.50	
</							

.....  
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****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**

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286110****DUE DATE****04-24-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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**

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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
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 #****2286114****DUE DATE****04-25-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286115****DUE DATE****04-25-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

JOHN MAX  
AMERIMEX INDUSTRIAL UNLIMITED LLC  
865 S. KINGS HWY.  
FT. PIERCE, FL 34945  
PHONE: 772-204-6242

**ORDER #****2286116****DUE DATE****04-25-2019****TOTAL DUE:****\$832.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286119****DUE DATE****04-25-2019****TOTAL DUE:****\$132.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286187****DUE DATE****04-25-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286194****DUE DATE****04-25-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

.....

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

# 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:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
66617275		2286205	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MA			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-26-2019:		\$89.50

.....  
Please detach here and return this portion with your payment

DEMONT GRANT  
JOHN A PENNEY CO INC  
270 SIDNEY ST  
CAMBRIDGE, MA 02139-4833  
PHONE: 617-547-7744

**ORDER #****2286205****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

CARRIE BLAIR  
HOLY TABERNACLE CHURCH  
PO BOX 2856  
NEWPORT NEWS, VA 23609

**SHIP TO:**

CARRIE BLAIR  
HOLY TABERNACLE CHURCH  
PO BOX 2856  
NEWPORT NEWS, VA 23609

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
803816669		2286240	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-VA			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-26-2019:		\$89.50

Please detach here and return this portion with your payment

CARRIE BLAIR  
HOLY TABERNACLE CHURCH  
PO BOX 2856  
NEWPORT NEWS, VA 23609  
PHONE: 757-877-3601

**ORDER #****2286240****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 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 #****2286242****DUE DATE****04-26-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286243</b>	<b>04-26-2019</b>

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

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

# 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 #****2286248****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

TIA ELAM  
GREENSKY  
1797 NE EXPRESS WAY NE  
SUITE 100  
ATLANTA, GA 30329

**SHIP TO:**

TIA ELAM  
GREENSKY  
1797 NE EXPRESS WAY NE SUITE 100  
ATLANTA, GA 30329

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
111465683			2286249	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
3	2019 3 Year Plan-GA			\$238.50	\$715.50	
9	Discount			-\$10.00	-\$90.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$625.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$625.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-26-2019:			\$625.50

Please detach here and return this portion with your payment

TIA ELAM  
GREENSKY  
1797 NE EXPRESS WAY NE  
SUITE 100  
ATLANTA, GA 30329  
PHONE: 404-474-7137

**ORDER #****2286249****DUE DATE****04-26-2019****TOTAL DUE:****\$625.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286250****DUE DATE****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**

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

# 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**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

DARRY BREENNTE  
NORTH CHATHAM AUTO CARE INC  
96 SAM JONES RD  
CHAPEL HILL, NC 27517-8873

**SHIP TO:**

DARRY BREENNTE  
NORTH CHATHAM AUTO CARE INC  
96 SAM JONES RD  
CHAPEL HILL, NC 27517-8873

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
928806376		2286252	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NC			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-26-2019:		\$89.50

.....  
Please detach here and return this portion with your payment

DARRY BREENNTE  
NORTH CHATHAM AUTO CARE INC  
96 SAM JONES RD  
CHAPEL HILL, NC 27517-8873  
PHONE: 919-967-9515

**ORDER #****2286252****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286253****DUE DATE****04-26-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

JEFF ZABRISKIE  
THE VENUE AT WINDING HILLS GOLF COURSE  
1847 ROUTE 17 K  
MONTGOMERY, NY 12549

**SHIP TO:**

JEFF ZABRISKIE  
THE VENUE AT WINDING HILLS GOLF COURSE  
1847 ROUTE 17 K  
MONTGOMERY, NY 12549

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
162288		2286256	04-11-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$89.50	\$89.50
1	Discount			-\$10.00	-\$10.00
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$79.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 04-26-2019:			\$79.50

Please detach here and return this portion with your payment

JEFF ZABRISKIE  
THE VENUE AT WINDING HILLS GOLF COURSE  
1847 ROUTE 17 K  
MONTGOMERY, NY 12549  
PHONE: 845-457-3187

**ORDER #****2286256****DUE DATE****04-26-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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 #****2286257****DUE DATE****04-26-2019****TOTAL DUE:****\$218.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

LESLEY 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

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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286259</b>	<b>04-27-2019</b>

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

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286260****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

MIKE FRY  
FRY STUCCOING  
2508 MICHELS LN  
BALTIMORE, MD 21234

**SHIP TO:**

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 #****2286261****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

## BILL TO:

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

## SHIP TO:

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

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

Please detach here and return this portion with your payment

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

### ORDER #

2286284

### DUE DATE

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**

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

TAX ID# 83-2290181

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

# 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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286287</b>	<b>04-27-2019</b>

<b>TOTAL DUE:</b>	<b>\$627.00</b>
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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**

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



# 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:**

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

**SHIP TO:**

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 #****2286288****DUE DATE****04-27-2019****TOTAL DUE:****\$749.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

WAYNE WILLIAMS  
DERRY-SALEM ELKS LODGE INC  
PO BOX 130  
  
SALEM, NH 03079

**SHIP TO:**

WAYNE WILLIAMS  
DERRY-SALEM ELKS LODGE INC  
PO BOX 130  
SALEM, NH 03079

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
781326277		2286295	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NH			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-27-2019:		\$89.50

Please detach here and return this portion with your payment

WAYNE WILLIAMS  
DERRY-SALEM ELKS LODGE INC  
PO BOX 130

SALEM, NH 03079  
PHONE: 603-898-7941

**ORDER #****2286295****DUE DATE****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**

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
97187694		2286296	04-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 04-27-2019:		\$89.50

.....  
Please detach here and return this portion with your payment

RUTH MOORE  
MIDWAY BROADCAST CORPORATION  
800 S WELLS ST STE 170  
CHICAGO, IL 60607  
PHONE: 773-247-6200

**ORDER #****2286296****DUE DATE****04-27-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 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 #****2286319****DUE DATE****04-30-2019****TOTAL DUE:****\$142.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286339****DUE DATE****04-30-2019****TOTAL DUE:****\$104.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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:**

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

**SHIP TO:**

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 #****2286363****DUE DATE****05-01-2019****TOTAL DUE:****\$172.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286367****DUE DATE****05-01-2019****TOTAL DUE:****\$477.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286374****DUE DATE****05-01-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286376****DUE DATE****05-01-2019****TOTAL DUE:****\$94.87**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286377****DUE DATE****05-01-2019****TOTAL DUE:****\$221.01**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181



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

# 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
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 #****2286383****DUE DATE****05-01-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286384****DUE DATE****05-01-2019****TOTAL DUE:****\$732.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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:**

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

**SHIP TO:**

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 #****2286387****DUE DATE****05-01-2019****TOTAL DUE:****\$402.00****AMOUNT ENCLOSED**

Mail payment to:

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

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

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



# 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**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

SUSAN MCMULLEN  
GTUSA WILMINGTON LLC  
1 HAUSEL RD LBBY  
WILMINGTON, DE 19801

**SHIP TO:**

SUSAN MCMULLEN  
GTUSA WILMINGTON LLC  
1 HAUSEL RD LBBY  
WILMINGTON, DE 19801

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
655051			2286390	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DE				\$89.50	\$89.50
2	2019 Complete Set(s) of Fed and State-DE (add'l)				\$82.50	\$165.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$254.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$254.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$254.50

.....  
Please detach here and return this portion with your payment

SUSAN MCMULLEN  
GTUSA WILMINGTON LLC  
1 HAUSEL RD LBBY  
WILMINGTON, DE 19801  
PHONE: 302-472-7679

**ORDER #****2286390****DUE DATE****05-02-2019****TOTAL DUE:****\$254.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 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 #****2286420****DUE DATE****05-02-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

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

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

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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286426</b>	<b>05-02-2019</b>

Mail payment to:

<b>TOTAL DUE:</b>	<b>\$238.50</b>
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AMOUNT ENCLOSED	
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OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

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

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

# 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 #****2286430****DUE DATE****05-02-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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 #****2286431****DUE DATE****05-02-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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	
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 #****2286432****DUE DATE****05-02-2019****TOTAL DUE:****\$92.00****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**

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
168729		2286433	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:		\$89.50

.....  
Please detach here and return this portion with your payment

MARCI SHELBY  
LAW OFFICES OF ROBERT D. CLEMENTS, JR.  
1600 E HIGHWAY 6 STE 318  
ALVIN, TX 77511-2560  
PHONE: 281-331-1325

**ORDER #****2286433****DUE DATE****05-02-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286434****DUE DATE****05-02-2019****TOTAL DUE:****\$345.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 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:**

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

**SHIP TO:**

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 #****2286436****DUE DATE****05-02-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
190802991			2286437	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MN			\$238.50	\$238.50	
			SALES TAX:		0.00 %	\$0.00
			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

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2286437</b>	<b>05-02-2019</b>

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

AMOUNT ENCLOSED

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

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

# 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:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
109111174			2286440	04-17-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-CA			\$238.50	\$238.50	
3	Discount			-\$10.00	-\$30.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$208.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$208.50	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-02-2019:			\$208.50

Please detach here and return this portion with your payment

M PEREZ  
FOREST SERVICE  
PO BOX 8  
LONE PINE, CA 93545  
PHONE: 760-878-2200

**ORDER #****2286440****DUE DATE****05-02-2019****TOTAL DUE:****\$208.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
9920526			2286443	04-18-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	Lawsuit Prevention Set(s)			\$59.50		\$59.50	
1	Discount			-\$10.00		-\$10.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$49.50	
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$49.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 05-03-2019:			\$49.50

Please detach here and return this portion with your payment

LUISA KOHUTIAK  
EAST PORT YACHT CLUB  
317 FIRST ST  
ANNAPOLIS, MD 21403-2604  
PHONE: 410-267-9549

**ORDER #****2286443****DUE DATE****05-03-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

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

**SHIP TO:**

MARYJO HAUGAN LINDHOLM  
HANLEY-WOOD INTEGRATED 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
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

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

**ORDER #****2286444****DUE DATE****05-03-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181



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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286496****DUE DATE****05-03-2019****TOTAL DUE:****\$29.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

SHEREE ELLIOTT  
OUR HOMECARE INC  
2636 WALNUT HILL LN  
STE 265  
DALLAS, TX 75229  
PHONE: 214-350-4033

**ORDER #****2286502****DUE DATE****05-03-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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:**

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:				
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 #****2286507****DUE DATE****05-04-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

CATHY DESMARAIS  
STONEHAM BANK  
80 MONTVALE AVE  
STONEHAM, MA 02180

**SHIP TO:**

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 #****2286508****DUE DATE****05-04-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

ISIS VIDRINE  
SONIC DRIVE IN  
1924 N MAIN ST

SAINT MARTINVILLE, LA 70582

**SHIP TO:**

ISIS VIDRINE  
SONIC DRIVE IN  
1924 N MAIN ST  
SAINT MARTINVILLE, LA 70582

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
521817		2286509	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-LA			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-04-2019:		\$89.50

Please detach here and return this portion with your payment

ISIS VIDRINE  
SONIC DRIVE IN  
1924 N MAIN ST

SAINT MARTINVILLE, LA 70582  
PHONE: 337-394-9782

**ORDER #**

**2286509**

**DUE DATE**

**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**

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



# 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:**

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

**SHIP TO:**

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:				
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 #****2286555****DUE DATE****05-04-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286556****DUE DATE****05-04-2019****TOTAL DUE:****\$208.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
13032322		2286557	04-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00
			SUB TOTAL:		\$89.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 05-04-2019:			\$89.50

.....  
Please detach here and return this portion with your payment

DAVID WILLIAMS  
C C OPERATING INVESTMENTS LL  
1212 E UNIVERSITY DR  
DENTON, TX 76209-2153  
PHONE: 940-808-1622

**ORDER #****2286557****DUE DATE****05-04-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 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:**

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

**SHIP TO:**

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**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286560****DUE DATE****05-04-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286563****DUE DATE****05-04-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286564****DUE DATE****05-07-2019****TOTAL DUE:****\$42.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

MAYRA VIRUET  
GERIScript 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  
GERIScript 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**

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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 #****2286567****DUE DATE****05-07-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286571****DUE DATE****05-07-2019****TOTAL DUE:****\$584.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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 #****2286573****DUE DATE****05-07-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

HALLIE ELICKER  
THOMAS INC  
PO BOX 242  
THOMASVILLE, PA 17364

**SHIP TO:**

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 #****2286574****DUE DATE****05-07-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 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 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$163.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-07-2019:			\$163.00

.....  
Please detach here and return this portion with your payment

TONYA JOHNSON  
SONIC DRIVE IN RESTAURANT  
11786 HIGHWAY 62 N  
ORANGE, TX 77632-5500  
PHONE: 409-745-9003

**ORDER #****2286609****DUE DATE****05-07-2019****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**

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

# 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 #****2286610****DUE DATE****05-07-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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**

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



# 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:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
27655864		2286611	04-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-07-2019:		\$89.50

.....  
Please detach here and return this portion with your payment

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

**ORDER #****2286611****DUE DATE****05-07-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 30 DAY PAST DUE NOTICE

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

PHONE: 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 #

2286614

### DUE DATE

05-07-2019

### TOTAL DUE:

\$99.00

### 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**

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

# 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:**

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

**SHIP TO:**

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****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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:**

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

**SHIP TO:**

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
			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 #****2286617****DUE DATE****05-07-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

**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:**

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

**SHIP TO:**

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 #****2286625****DUE DATE****05-08-2019****TOTAL DUE:****\$477.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
15563521		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 #****2286649****DUE DATE****05-08-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

**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:**

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 #****2286654****DUE DATE****05-08-2019****TOTAL DUE:****\$103.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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
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

MIGUEL PATEL  
SPRING HILL LIQUORS  
2037 RUSSELL VALLY  
BOWLING GREEN, KY 42102  
PHONE: 270-782-5551

**ORDER #****2286659****DUE DATE****05-08-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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**

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

# 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:

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

## SHIP TO:

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

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

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**

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

# 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:**

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

**SHIP TO:**

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
182405969		2286703	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-WY			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-09-2019:		\$89.50

.....  
Please detach here and return this portion with your payment

BJ KUMAR  
SAGE AND SAND MOTEL  
901 W YELLOWSTONE HWY  
CASPER, WY 82601  
PHONE: 307-237-2088

**ORDER #****2286703****DUE DATE****05-09-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
156876315			2286705	04-24-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price		Product Total
2	2019 3 Year Plan-CA			\$238.50		\$477.00
2	2019 3 Year Plan-CA (sp)			\$238.50		\$477.00
1	2019 City: Oakland, CA			\$24.50		\$24.50
1	2019 City: Oakland, CA -Spanish			\$24.50		\$24.50
6	Discount			-\$10.00		-\$60.00
			SALES TAX:			0.00 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$943.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-09-2019:			\$943.00

Please detach here and return this portion with your payment

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

**ORDER #****2286705****DUE DATE****05-09-2019****TOTAL DUE:****\$943.00****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

TAX ID# 83-2290181

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

TAX ID# 83-2290181

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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****TOTAL DUE:****\$437.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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

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

Please detach here and return this portion with your payment

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

**ORDER #****2286711****DUE DATE****05-09-2019****TOTAL DUE:****\$152.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:**

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

**SHIP TO:**

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****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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 #****2286714****DUE DATE****05-09-2019****TOTAL DUE:****\$79.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

KAREN SIDBERRY  
LWC MANAGEMENT CORP  
2090 ADAM CLAYTON POWELL JR BLVD  
STE 203  
NEW YORK, NY 10027

**SHIP TO:**

KAREN SIDBERRY  
LWC MANAGEMENT CORP  
2090 ADAM CLAYTON POWELL JR BLVD STE 203  
NEW YORK, NY 10027

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75049275		2286716	04-25-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY			\$89.50	\$89.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$89.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 05-10-2019:		\$89.50

Please detach here and return this portion with your payment

KAREN SIDBERRY  
LWC MANAGEMENT CORP  
2090 ADAM CLAYTON POWELL JR BLVD  
STE 203  
NEW YORK, NY 10027  
PHONE: 347-373-5853

**ORDER #****2286716****DUE DATE****05-10-2019****TOTAL DUE:****\$89.50****AMOUNT ENCLOSED**

Mail payment to:

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

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

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

# 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 #****2286717****DUE DATE****05-10-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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 #****2286755****DUE DATE****05-10-2019****TOTAL DUE:****\$89.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 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:				
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 #****2286757****DUE DATE****05-10-2019****TOTAL DUE:****\$49.50**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

# 30 DAY PAST DUE NOTICE

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

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

**BILL TO:**

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

**SHIP TO:**

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**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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



# 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 #****2286760****DUE DATE****05-10-2019****TOTAL DUE:****\$161.12**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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

# 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 #****2286764****DUE DATE****05-15-2019****TOTAL DUE:****\$1,004.00**

Mail payment to:

**AMOUNT ENCLOSED**

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

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

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

TAX ID# 83-2290181

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