

# INVOICE



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

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

BILL TO:

SHIP TO:

AARON GARCIA  
VFW POST #9644  
2680 W HAMPDEN AVE  
ENGLEWOOD, CO 80110-1906

JAN CZARNEK  
VFW POST #9644  
2680 W HAMPDEN AVE  
ENGLEWOOD, CO 80110

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
504303			2291730	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

AARON GARCIA  
VFW POST #9644  
2680 W HAMPDEN AVE  
ENGLEWOOD, CO 80110-1906  
PHONE: 303-789-9733

ORDER #	DUE DATE
2291730	09-25-2019

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



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

Please include the order  
number on your check

# INVOICE



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

PHONE: 202-640-5109  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

KAYLA PETERSON  
BETTY ELIASON CHILD CARE CENTER  
607 LINCOLN ST  
SITKA, AK 99835

**SHIP TO:**

ERICA ATATHY  
BETTY ELIASON CHILD CARE CENTER  
607 LINCOLN ST  
SITKA, AK 99835

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
889545			2291729	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-AK				\$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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

KAYLA PETERSON  
BETTY ELIASON CHILD CARE CENTER  
607 LINCOLN ST  
SITKA, AK 99835  
PHONE: 907-747-5892

ORDER #	DUE DATE
2291729	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

BRETT CHATHAM  
MID CITIES PAWN  
801 W EULESS BLVD STE 102  
EULESS, TX 76040

ROY SAENZ  
MID CITIES PAWN  
801 W EULESS BLVD STE 101  
EULESS, TX 76040

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
214988			2291725	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

BRETT CHATHAM  
MID CITIES PAWN  
801 W EULESS BLVD STE 102  
EULESS, TX 76040  
PHONE: 817-545-2299

ORDER #	DUE DATE
2291725	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

DUSTIN CANO  
MERITAGE WINE MARKET & TASTING RM  
162 S RANCHO SANTA FE RD STE A10  
ENCINITAS, CA 92024

ALEX HOLLAND  
MERITAGE WINE MARKET & TASTING RM  
162 S RANCHO SANTA FE RD STE A10  
ENCINITAS, CA 92024

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
336946			2291722	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$238.50	

Please detach here and return this portion with your payment

DUSTIN CANO  
MERITAGE WINE MARKET & TASTING RM  
162 S RANCHO SANTA FE RD STE A10  
ENCINITAS, CA 92024  
PHONE: 760-479-2500

ORDER #	DUE DATE
2291722	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

JOSE SERVIN  
VALENZUELA DISCOUNT TIRE  
4101 S POLK ST  
DALLAS, TX 75224-4926

JULIO SERVIN  
VALENZUELA DISCOUNT TIRE  
4101 S POLK ST  
DALLAS, TX 75224

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
142874606			2291721	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

JOSE SERVIN  
VALENZUELA DISCOUNT TIRE  
4101 S POLK ST  
DALLAS, TX 75224-4926  
PHONE: 214-372-4953

ORDER #	DUE DATE
2291721	09-25-2019

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



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

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# INVOICE



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

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

BILL TO:

SHIP TO:

BAL BAL SINGH  
TANDOOR CUISINE OF INDIA INC  
1132 E KATELLA AVE STE A3  
ORANGE, CA 92867

BAL BAL SINGH  
TANDOOR CUISINE OF INDIA INC  
1132 E KATELLA AVE STE A3  
ORANGE, CA 92867

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
51874915			2291720	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

BAL BAL SINGH  
TANDOOR CUISINE OF INDIA INC  
1132 E KATELLA AVE STE A3  
ORANGE, CA 92867  
PHONE: 909-319-1899

ORDER #	DUE DATE
2291720	09-25-2019

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



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

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

TOM CORNELLES  
RAIN OR SHINE LANDSCAPE INC  
28400 SW LADD HILL RD  
SHERWOOD, OR 97140-5069

SHIP TO:

TOM CORNILLES  
RAIN OR SHINE LANDSCAPE INC  
28400 SW LADD HILL RD  
SHERWOOD, OR 97140

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
18620836			2291719	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

TOM CORNELLES  
RAIN OR SHINE LANDSCAPE INC  
28400 SW LADD HILL RD  
SHERWOOD, OR 97140-5069  
PHONE: 503-625-3042

ORDER #	DUE DATE
2291719	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

APRIL SCOTT  
APC LLC  
2221 E CHAVANEUX RD  
SAN ANTONIO, TX 78214-3701

SHIP TO:

APRIL SCOTT  
APC LLC  
2221 E CHAVANEUX RD  
SAN ANTONIO, TX 78214

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
608627662			2291718	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

APRIL SCOTT  
APC LLC  
2221 E CHAVANEUX RD  
SAN ANTONIO, TX 78214-3701  
PHONE: 210-627-2563

ORDER #	DUE DATE
2291718	09-25-2019

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



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

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

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DIANE MCKINLEY  
EDWARD C LOMIRE LLC  
1309 ROUTE 100  
BARTO, PA 19504-8724

**SHIP TO:**

MICHELL MURRAY  
EDWARD C LOMIRE LLC  
1309 ROUTE 100  
BARTO, PA 19504

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
160087677			2291713	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
1	2020 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 09-25-2019:			\$172.00	

Please detach here and return this portion with your payment

DIANE MCKINLEY  
EDWARD C LOMIRE LLC  
1309 ROUTE 100  
BARTO, PA 19504-8724  
PHONE: 610-845-2664

ORDER #	DUe DATE
2291713	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

MANAGER  
LUEA PHARMACY  
8021 MILLER RD  
SWARTZ CREEK, MI 48473

ELIZABETH FAILING-DILL  
LUEA PHARMACY  
8021 MILLER RD  
SWARTZ CREEK, MI 48473

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
17408519			2291709	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State Posters-ML			\$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 09-25-2019:			\$94.87	

Please detach here and return this portion with your payment

MANAGER  
LUEA PHARMACY  
8021 MILLER RD  
SWARTZ CREEK, MI 48473  
PHONE: 810-635-3355

ORDER #	DUE DATE
2291709	09-25-2019

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



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

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

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MELISSA SARTORIS  
GETAWAY LLC  
9 MEETING HOUSE RD  
PAWLING, NY 12564-1603

MELISSA SARTORIS  
GETAWAY LLC  
9 MEETING HOUSE RD  
PAWLING, NY 12564

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
149214533			2291705	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

MELISSA SARTORIS  
GETAWAY LLC  
9 MEETING HOUSE RD  
PAWLING, NY 12564-1603  
PHONE: 845-855-2649

ORDER #	DUE DATE
2291705	09-25-2019

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



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

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

# INVOICE



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

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

**BILL TO:**

BARBARA BROWN  
CITY LINE APTS  
155A MYTILENE DR  
NEWPORT NEWS, VA 23605

**SHIP TO:**

BARBARA BROWN  
CITY LINE APTS  
155A MYTILENE DR  
NEWPORT NEWS, VA 23605

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
867642886			2291703	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

BARBARA BROWN  
CITY LINE APTS  
155A MYTILENE DR  
NEWPORT NEWS, VA 23605  
PHONE: 757-838-5553

ORDER #	DUE DATE
2291703	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

SHARRI RAWLINGS  
HOPE WELTY PUBLIC LIBRARY DST  
100 S MADISON ST  
CERRO GORDO, IL 61818

SHARRI RAWLINGS  
HOPE WELTY PUBLIC LIBRARY DST  
100 S MADISON ST  
CERRO GORDO, IL 61818

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
195946207			2291701	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

SHARRI RAWLINGS  
HOPE WELTY PUBLIC LIBRARY DST  
100 S MADISON ST  
CERRO GORDO, IL 61818  
PHONE: 217-763-5001

ORDER #	DUE DATE
2291701	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

JACKIE DULA  
ELECTRONIC SALESMASTERS INC  
24100 CHAGRIN BLVD  
CLEVELAND, OH 44122-5551

JACKIE DULA  
ELECTRONIC SALESMASTERS INC  
24100 CHAGRIN BLVD  
CLEVELAND, OH 44122

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
77766855			2291699	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-OH			\$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 09-25-2019:			\$291.00	

Please detach here and return this portion with your payment

JACKIE DULA  
ELECTRONIC SALESMASTERS INC  
24100 CHAGRIN BLVD  
CLEVELAND, OH 44122-5551  
PHONE: 216-831-9555

ORDER #	DUe DATE
2291699	09-25-2019

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



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

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

# INVOICE



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

PHONE: 919-975-4387  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

GLENN NELSON  
DOMESTC VIOLENCE & RAPE CRISIS  
PO BOX 2130  
LAURINBURG, NC 28353

**SHIP TO:**

MS ARMSTRONG  
DOMESTC VIOLENCE & RAPE CRISIS  
PO BOX 2130  
LAURINBURG, NC 28353

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
938022217			2291697	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

GLENN NELSON  
DOMESTC VIOLENCE & RAPE CRISIS  
PO BOX 2130  
LAURINBURG, NC 28353  
PHONE: 910-276-5505

ORDER #	DUE DATE
2291697	09-25-2019

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



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

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

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SUSAN ALLEN  
WOLFSON GROUP  
120 W GERMANTOWN PIKE STE 120  
PLYMOUTH MEETING, PA 19462-1420

SUSAN ALLEN  
WOLFSON GROUP  
120 W GERMANTOWN PIKE  
PLYMOUTH MEETING, PA 19462

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
77084846			2291693	09-10-2019	NET 15	09-25-2019		
Qty	Product Description				Unit Price	Product Total		
1	Discount				-\$10.00	-\$10.00		
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50		
			SALES TAX:		0.00 %	\$0.00		
			SUB TOTAL:			\$79.50		
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00		
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50		
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$79.50		

Please detach here and return this portion with your payment

SUSAN ALLEN  
WOLFSON GROUP  
120 W GERMANTOWN PIKE STE 120  
PLYMOUTH MEETING, PA 19462-1420  
PHONE: 610-277-8899

ORDER #	DUe DATE
2291693	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

JESSICA YBARRA  
HARBOR PERfusion INC  
633 EVERHART RD  
CORPUS CHRISTI, TX 78411-1903

JESSICA YBARRA  
HARBOR PERfusion INC  
633 EVERHART RD  
CORPUS CHRISTI, TX 78411

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
614621936			2291690	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

JESSICA YBARRA  
HARBOR PERfusion INC  
633 EVERHART RD  
CORPUS CHRISTI, TX 78411-1903  
PHONE: 361-980-1711

ORDER #	DUE DATE
2291690	09-25-2019

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

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CINDY FIGUEROA  
DANN DORFMAN HERRELL SKILLMAN  
1601 MARKET ST STE 2400  
PHILADELPHIA, PA 19103

CINDY FIGUEROA  
DANN DORFMAN HERRELL SKILLMAN  
1601 MARKET ST STE 2400  
PHILADELPHIA, PA 19103

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75538785			2291687	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

CINDY FIGUEROA  
DANN DORFMAN HERRELL SKILLMAN  
1601 MARKET ST STE 2400  
PHILADELPHIA, PA 19103  
PHONE: 215-563-4100

ORDER #	DUE DATE
2291687	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

SHAWN THOMAS  
SALVATION ARMY  
P O BOX 2029  
FREEPORT, TX 77542

SHAWN THOMAS  
SALVATION ARMY  
P O BOX 2029  
FREEPORT, TX 77542

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
831530063			2291684	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2020 Complete Set(s) of Fed and State Posters-TX				\$89.50	\$89.50
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$79.50

Please detach here and return this portion with your payment

SHAWN THOMAS  
SALVATION ARMY  
P O BOX 2029  
FREEPORT, TX 77542  
PHONE: 979-233-5420

ORDER #	DUe DATE
2291684	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

MICHELLE LOUIS  
CARELLA BYRNE  
5 BECKER FARM RD STE 200  
ROSELAND, NJ 07068-1788

MICHELLE LOUIS  
CARELLA BYRNE  
5 BECKER FARM RD STE 200  
ROSELAND, NJ 07068

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
75170126			2291682	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

MICHELLE LOUIS  
CARELLA BYRNE  
5 BECKER FARM RD STE 200  
ROSELAND, NJ 07068-1788  
PHONE: 973-994-1700

ORDER #	DUE DATE
2291682	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

VETERANS OF FOREIGN WRS PST 5  
2225 S M 37  
BALDWIN, MI 49304-8276

RUTH TAHTINEM  
VETERANS OF FOREIGN WRS PST 5315  
2225 S M 37  
BALDWIN, MI 49304

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
56173165			2291681	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-MI			\$238.50	\$238.50	
			SALES TAX:	6.00 %	\$14.31	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$252.81	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:			\$252.81	

Please detach here and return this portion with your payment

ORDER #	DUe DATE
2291681	09-25-2019

VETERANS OF FOREIGN WRS PST 5  
2225 S M 37  
BALDWIN, MI 49304-8276  
PHONE: 231-745-2134

TOTAL DUE:	\$252.81
AMOUNT ENCLOSED	

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 608-531-1166  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

BRENDA WASHINGTON  
LAMB OF GOD  
8415 W BRADLEY RD  
MILWAUKEE, WI 53224

**SHIP TO:**

BRENDA WASHINGTON  
LAMB OF GOD  
8415 W BRADLEY RD  
MILWAUKEE, WI 53224

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
831131453			2291678	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State Posters-WI			\$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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

BRENDA WASHINGTON  
LAMB OF GOD  
8415 W BRADLEY RD  
MILWAUKEE, WI 53224  
PHONE: 414-355-0931

ORDER #	DUE DATE
2291678	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

PHONE: 501-358-4663  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

LAURA KING  
JACKSON COUNTY SCHOOL DISTRICT  
PO BOX 1070  
TUCKERMAN, AR 72473-1070

SHIP TO:

LAURA KING  
JACKSON COUNTY SCHOOL DISTRICT  
PO BOX 1070  
TUCKERMAN, AR 72473

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
835444498			2291677	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

LAURA KING  
JACKSON COUNTY SCHOOL DISTRICT  
PO BOX 1070  
TUCKERMAN, AR 72473-1070  
PHONE: 870-349-2232

ORDER #	DUE DATE
2291677	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

PHONE: 608-531-1166  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

PAUL CHURCHILL  
SCHOOL DISTRICT OF PLUM CITY  
907 MAIN ST  
PLUM CITY, WI 54761

**SHIP TO:**

JEREMY KERG  
SCHOOL DISTRICT OF PLUM CITY  
907 MAIN ST  
PLUM CITY, WI 54761

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
385166			2291670	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-WI				\$89.50	\$89.50
		SALES TAX: 0.00 %				\$0.00
		SUB TOTAL: \$89.50				
SHIPPING METHOD:	USPS	SHIPPING: \$0.00				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL: \$89.50				
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019: \$89.50				

Please detach here and return this portion with your payment

PAUL CHURCHILL  
SCHOOL DISTRICT OF PLUM CITY  
907 MAIN ST  
PLUM CITY, WI 54761  
PHONE: 715-647-2591

ORDER #	DUE DATE
2291670	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

SHIP TO:

ABBY PASSARO  
ERIC SMITH SALON  
313 S MAIN ST  
GREENSBURG, PA 15601

ABBY PASSARO  
ERIC SMITH SALON  
313 S MAIN ST  
GREENSBURG, PA 15601

Please detach here and return this portion with your payment

ABBY PASSARO  
ERIC SMITH SALON  
313 S MAIN ST  
GREENSBURG, PA 15601  
PHONE: 724-834-6335

ORDER #	DUE DATE
2291668	09-25-2019

**TOTAL DUE:** **\$89.50**

AMOUNT ENCLOSED

Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

DAWN MAAG  
PUTNAM COUNTY PROSECUTORS OFFICE  
336 E MAIN ST STE B  
OTTAWA, OH 45875

SHANNON HOVEST  
PUTNAM COUNTY PROSECUTORS OFFICE  
336 E MAIN ST  
OTTAWA, OH 45875

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
112250477			2291667	09-10-2019	NET 15	09-25-2019		
Qty	Product Description				Unit Price	Product Total		
1	Discount				-\$10.00	-\$10.00		
1	2020 Complete Set(s) of Fed and State Posters-OH				\$89.50	\$89.50		
			SALES TAX:		0.00 %	\$0.00		
			SUB TOTAL:			\$79.50		
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00		
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50		
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$79.50		

Please detach here and return this portion with your payment

DAWN MAAG  
PUTNAM COUNTY PROSECUTORS OFFICE  
336 E MAIN ST STE B  
OTTAWA, OH 45875  
PHONE: 419-523-3600

ORDER #	DUE DATE
2291667	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

**BILL TO:**

JOYCE GOULD  
LEX ASSOCIATES  
30 ETHEL RD  
EDISON, NJ 08817

**SHIP TO:**

JASON COOPER  
LEX ASSOCIATES  
30 ETHEL RD  
EDISON, NJ 08817

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
877431163			2291666	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

JOYCE GOULD  
LEX ASSOCIATES  
30 ETHEL RD  
EDISON, NJ 08817  
PHONE: 732-287-0455

ORDER #	DUE DATE
2291666	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

**BILL TO:**

JOY HOFLER  
HARRIS MATTHEWS & CROWDER PC  
PO BOX 369  
SOUTH HILL, VA 23970-0369

**SHIP TO:**

JOY HOFLER  
HARRIS MATTHEWS & CROWDER PC  
PO BOX 369  
SOUTH HILL, VA 23970

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112274998			2291665	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

JOY HOFLER  
HARRIS MATTHEWS & CROWDER PC  
PO BOX 369  
SOUTH HILL, VA 23970-0369  
PHONE: 434-447-3128

ORDER #	DUE DATE
2291665	09-25-2019

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



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

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

# INVOICE



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

PHONE: 919-975-4387  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

ACCOUNTS PAYABLE  
HEALING WITH CAARE INC  
P O BOX 15567  
DURHAM, NC 27704

SHIP TO:

HARVEY HINTON III  
CARE THE HEALING CENTER  
P O BOX 15567  
DURHAM, NC 27704

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
12275751			2291664	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-NC			\$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 09-25-2019:			\$291.00	

Please detach here and return this portion with your payment

ACCOUNTS PAYABLE  
HEALING WITH CAARE INC  
P O BOX 15567  
DURHAM, NC 27704  
PHONE: 919-683-5300

ORDER #	DU <sup>E</sup> DATE
2291664	09-25-2019

TOTAL DUE: \$291.00

AMOUNT ENCLOSED

Mail payment to:



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

Please include the order  
number on your check

# INVOICE



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

PHONE: 919-975-4387  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

MS SHARON JAMES  
CAROLINA FINISHING INC  
2602 US HIGHWAY 601 S  
MOCKSVILLE, NC 27028-6910

**SHIP TO:**

JOSH WILLIS  
CAROLINA FINISHING INC  
2602 US HIGHWAY 601 S  
MOCKSVILLE, NC 27028

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
835111527			2291660	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

MS SHARON JAMES  
CAROLINA FINISHING INC  
2602 US HIGHWAY 601 S  
MOCKSVILLE, NC 27028-6910  
PHONE: 336-284-4481

ORDER #	DUE DATE
2291660	09-25-2019

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

Mail payment to:



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

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

# INVOICE



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:**

AUDREY STROIA  
STROIA & ASSOCIATES PC  
13260 DIX TOLEDO RD  
SOUTHGATE, MI 48195

**SHIP TO:**

AUDREY STROIA  
STROIA & ASSOCIATES PC  
13260 DIX TOLEDO RD  
SOUTHGATE, MI 48195

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
67305912			2291658	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$94.87

Please detach here and return this portion with your payment

AUDREY STROIA  
STROIA & ASSOCIATES PC  
13260 DIX TOLEDO RD  
SOUTHGATE, MI 48195  
PHONE: 734-283-2255

ORDER #	DUE DATE
2291658	09-25-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

ELIZIBETH DEVITO  
PARKING AUTH TOWN OF MORRISTOWN  
14 MAPLE AVE SUITE 101  
MORRISTOWN, NJ 07960

SHIP TO:

ELIZIBETH DEVITO  
PARKING AUTHORITY OF THE TOWN OF  
MORRISTOWN  
14 MAPLE AVE SUITE 101  
MORRISTOWN, NJ 07960

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
94958568			2291655	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
3	Discount				-\$10.00	-\$30.00
1	2020 Complete Set(s) of Fed and State Posters-NJ				\$89.50	\$89.50
2	2020 Complete Set(s) of Fed and State-NJ (add'l)				\$82.50	\$165.00
		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 09-25-2019:				\$224.50

Please detach here and return this portion with your payment

ELIZIBETH DEVITO  
PARKING AUTH TOWN OF MORRISTOWN  
14 MAPLE AVE SUITE 101  
MORRISTOWN, NJ 07960  
PHONE: 973-539-4810

ORDER #	DUE DATE
2291655	09-25-2019

TOTAL DUE:	\$224.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

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

BILL TO:

SHIP TO:

STEPHAN CADE  
STEPHEN ALLEN LLC  
PO BOX 559  
NEWBERRY, FL 32669

STEPHEN CADE  
STEPHEN ALLEN LLC  
PO BOX 559  
NEWBERRY, FL 32669

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
11701187			2291654	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

STEPHAN CADE  
STEPHEN ALLEN LLC  
PO BOX 559  
NEWBERRY, FL 32669  
PHONE: 352-472-9369

ORDER #	DUE DATE
2291654	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 608-531-1166  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

BEVERLY HAAS  
JIM PIONTEK TRUCKING INC  
1596 FIRE LANE DR  
GREEN BAY, WI 54311

**SHIP TO:**

CARRIE COLLINS  
JIM PIONTEK TRUCKING INC  
1596 FIRE LANE DR  
GREEN BAY, WI 54311

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
607480621			2291653	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2020 Complete Set(s) of Fed and State Posters-WI				\$89.50	\$89.50
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$79.50

Please detach here and return this portion with your payment

BEVERLY HAAS  
JIM PIONTEK TRUCKING INC  
1596 FIRE LANE DR  
GREEN BAY, WI 54311  
PHONE: 920-468-3008

ORDER #	DUe DATE
2291653	09-25-2019

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



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

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

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

TERRY SNYDER  
ONTEORA CENTRAL SCHOOL DST  
4166 STATE ROUTE 28  
BOICEVILLE, NY 12412

ADMIN (CENTRAL)  
ONTEORA CENTRAL SCHOOL DST  
4166 ROUTE 28  
BOICEVILLE, NY 12412

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
80458862			2291650	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
9	Discount			-\$10.00	-\$90.00	
1	2020 Complete Set(s) of Fed and State Posters-NY			\$89.50	\$89.50	
8	2020 Complete Set(s) of Fed and State-NY (add'l)			\$82.50	\$660.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$659.50	
SHIPPING METHOD:	UPS Ground	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$659.50	
PAYMENT METHOD:		TOTAL DUE ON 09-25-2019:			\$659.50	

Please detach here and return this portion with your payment

TERRY SNYDER  
ONTEORA CENTRAL SCHOOL DST  
4166 STATE ROUTE 28  
BOICEVILLE, NY 12412  
PHONE: 845-657-6383

ORDER #	DUE DATE
2291650	09-25-2019

TOTAL DUE:	\$659.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

PATTY WELCH  
CENTURY 21 PURDUM EPPERSON  
119 N RANDOLPH ST STE 1  
MACOMB, IL 61455-2242

SHIP TO:

PATTY WELCH  
CENTURY 21 PURDUM EPPERSON  
119 N RANDOLPH ST STE 1  
MACOMB, IL 61455

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
147887806			2291649	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

PATTY WELCH  
CENTURY 21 PURDUM EPPERSON  
119 N RANDOLPH ST STE 1  
MACOMB, IL 61455-2242  
PHONE: 309-833-4577

ORDER #	DUE DATE
2291649	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

JEROME HENDERSON  
HENDERSON CLEANING & LAWN SVC  
2405 DELAWARE DR  
SPRINGFIELD, IL 62702-1209

JEROME HENDERSON  
HENDERSON CLEANING & LAWN SVC  
2405 DELAWARE DR  
SPRINGFIELD, IL 62702

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
73476199			2291638	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

JEROME HENDERSON  
HENDERSON CLEANING & LAWN SVC  
2405 DELAWARE DR  
SPRINGFIELD, IL 62702-1209  
PHONE: 217-638-4056

ORDER #	DUE DATE
2291638	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 225-289-4847  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

CATHERINE D  
NURSING CARE CONNECTIONS INC  
P O BOX 82013  
BATON ROUGE, LA 70884-2013

**SHIP TO:**

CATHERINE MAJOR  
NURSING CARE CONNECTIONS INC  
10849 PERKINS RD  
BATON ROUGE, LA 70810

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
872779285			2291635	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2020 Complete Set(s) of Fed and State Posters-LA				\$89.50	\$89.50
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$79.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$79.50

Please detach here and return this portion with your payment

CATHERINE D  
NURSING CARE CONNECTIONS INC  
P O BOX 82013  
BATON ROUGE, LA 70884-2013  
PHONE: 225-767-0095

ORDER #	DUe DATE
2291635	09-25-2019

**TOTAL DUE:** \$79.50

**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**

# INVOICE



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

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

BILL TO:

SHIP TO:

MANAGER  
NORTHPOINTE WOODS  
700 NORTH AVE APT 110  
BATTLE CREEK, MI 49017

LORRAINE FRISBIE  
NORTHPOINTE WOODS  
700 NORTH AVE  
BATTLE CREEK, MI 49017

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
80225027			2291634	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters- MI				\$89.50	\$89.50
		SALES TAX:				\$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 09-25-2019:				\$94.87

Please detach here and return this portion with your payment

MANAGER  
NORTHPOINTE WOODS  
700 NORTH AVE APT 110  
BATTLE CREEK, MI 49017  
PHONE: 269-964-7625

ORDER #	DUE DATE
2291634	09-25-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

PHONE: 919-975-4387  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

NEL FOUTS  
CUSTOM DRUM SERVICES INC  
PO BOX 7072  
HIGH POINT, NC 27264-7072

**SHIP TO:**

MICHELLE LINDSAY  
CUSTOM DRUM SERVICES INC  
PO BOX 7072  
HIGH POINT, NC 27264

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
47028			2291630	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State Posters-NC			\$89.50	\$89.50	
1	2020 Complete Set(s) of Fed and State-NC (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 09-25-2019:			\$172.00	

Please detach here and return this portion with your payment

NEL FOUTS  
CUSTOM DRUM SERVICES INC  
PO BOX 7072  
HIGH POINT, NC 27264-7072  
PHONE: 336-884-1082

ORDER #	DUE DATE
2291630	09-25-2019

**TOTAL DUE:** \$172.00

**AMOUNT ENCLOSED**  

Mail payment to:



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

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

# INVOICE



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

PHONE: 205-377-5211  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

KELLY HOLLIS  
SAYLA THERAPEUTIC RESOURCES  
PO BOX 565  
ABBEVILLE, AL 36310

KELLY HOLLIS  
SAYLA THERAPEUTIC RESOURCES  
PO BOX 565  
ABBEVILLE, AL 36310

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
145186065			2291625	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State Posters-AL			\$89.50	\$89.50	
1	2020 Complete Set(s) of Fed and State-AL (add'l)			\$82.50	\$82.50	
2	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$105.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$277.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$277.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:			\$277.00	

Please detach here and return this portion with your payment

KELLY HOLLIS  
SAYLA THERAPEUTIC RESOURCES  
PO BOX 565  
ABBEVILLE, AL 36310  
PHONE: 334-585-0250

ORDER #	DUE DATE
2291625	09-25-2019

TOTAL DUE:	\$277.00
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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**

# INVOICE



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

PHONE: 205-377-5211  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

AUTUMN JENKINS  
PARNELL&PARNELL PA  
641 S LAWRENCE ST  
MONTGOMERY, AL 36104

RENEE THORNE  
PARNELL&PARNELL PA  
641 S LAWRENCE ST  
MONTGOMERY, AL 36104

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
144587284			2291623	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

AUTUMN JENKINS  
PARNELL&PARNELL PA  
641 S LAWRENCE ST  
MONTGOMERY, AL 36104  
PHONE: 334-832-4200

ORDER #	DUE DATE
2291623	09-25-2019

TOTAL DUE:	\$89.50
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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**

# INVOICE



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

PHONE: 617-990-8058  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

ALLIE JOSE  
VOLUNTEER LAWYERS PROJECT OF T  
7 WINTHROP SQUARE 2ND FL  
BOSTON, MA 02110-1245

ALLIE JOSE  
VOLUNTEER LAWYERS PROJECT OF T  
7 WINTHROP SQUARE 2ND FLOOR  
BOSTON, MA 02110

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
627034093			2291573	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
2	Discount			-\$10.00	-\$20.00	
2	2020 3 Year Plan-MA			\$238.50	\$477.00	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$457.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$457.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:			\$457.00	

Please detach here and return this portion with your payment

ALLIE JOSE  
VOLUNTEER LAWYERS PROJECT OF T  
7 WINTHROP SQUARE 2ND FL  
BOSTON, MA 02110-1245  
PHONE: 617-423-0648

ORDER #	DUe DATE
2291573	09-25-2019

TOTAL DUE: \$457.00

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**

# INVOICE



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

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

BILL TO:

SHIP TO:

MARTHA CALDERON  
PACIFIC NATIONAL BANK  
1390 BRICKELL AVE STE 400  
MIAMI, FL 33131

MARTHA CALDERON  
PACIFIC NATIONAL BANK  
1390 BRICKELL AVE STE 400  
MIAMI, FL 33131

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
147784920			2291555	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
3	2020 State Poster Set(s)-FL				\$59.50	\$178.50
1	2020 Complete Set(s) of Fed and State Posters-FL				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$268.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$268.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$268.00

Please detach here and return this portion with your payment

MARTHA CALDERON  
PACIFIC NATIONAL BANK  
1390 BRICKELL AVE STE 400  
MIAMI, FL 33131  
PHONE: 305-539-7620

ORDER #	DUE DATE
2291555	09-25-2019

TOTAL DUE:	\$268.00
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AMOUNT ENCLOSED	
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Mail payment to:



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

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

# INVOICE



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

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

**BILL TO:**

CATHY SMITH  
BRIDGES COMMUNITY ACADEMY INC  
190 SAINT FRANCIS AVE UNIT OFC  
TIFFIN, OH 44883-4012

**SHIP TO:**

CATHY SMITH  
BRIDGES COMMUNITY ACADEMY INC  
190 SAINT FRANCIS AVE UNIT OFC  
TIFFIN, OH 44883

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
167324370			2291553	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-OH				\$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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

CATHY SMITH  
BRIDGES COMMUNITY ACADEMY INC  
190 SAINT FRANCIS AVE UNIT OFC  
TIFFIN, OH 44883-4012  
PHONE: 419-455-9295

ORDER #	DUE DATE
2291553	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

JESSICA HOLCZMAN  
JARVIS INS AGENCY INC  
2045 ORCHARD LAKE RD.  
SYLVAN LAKE, MI 48320-1746

MOLLY THORNBERRY  
JARVIS INS AGENCY INC  
2045 ORCHARD LAKE RD.  
SYLVAN LAKE, MI 48320

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
10666829			2291548	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$94.87

Please detach here and return this portion with your payment

JESSICA HOLCZMAN  
JARVIS INS AGENCY INC  
2045 ORCHARD LAKE RD.  
SYLVAN LAKE, MI 48320-1746  
PHONE: 248-324-9050

ORDER #	DUE DATE
2291548	09-25-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MARCINE DENTICI  
SAVAN HOSPITALITY CORP  
5080 SUNRISE HWY  
MASSAPEQUA PARK, NY 11762-2936

TONYA SOLLECITO  
SAVAN HOSPITALITY CORP  
5080 SUNRISE HWY  
MASSAPEQUA PARK, NY 11762

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
68066489			2291464	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

MARCINE DENTICI  
SAVAN HOSPITALITY CORP  
5080 SUNRISE HWY  
MASSAPEQUA PARK, NY 11762-2936  
PHONE: 516-541-2000

ORDER #	DUE DATE
2291464	09-25-2019

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



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

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

# INVOICE



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

PHONE: 205-377-5211  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

LATESHA  
TAYLOR FUNERAL HOME INC  
1514 5TH AVE  
PHENIX CITY, AL 36867-5104

PATRONYA SANKS  
TAYLOR FUNERAL HOME INC  
1514 5TH AVE  
PHENIX CITY, AL 36867

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
879566602			2291453	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-AL			\$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 09-25-2019:			\$291.00	

Please detach here and return this portion with your payment

LATESHA  
TAYLOR FUNERAL HOME INC  
1514 5TH AVE  
PHENIX CITY, AL 36867-5104  
PHONE: 334-298-0364

ORDER #	DUE DATE
2291453	09-25-2019

TOTAL DUE: \$291.00

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MELISSA SMOKER  
VETERAN'S MEMORIAL INC  
PO BOX 241  
PORT ALLEGANY, PA 16743-0241

ANGEL JAMES  
VETERAN'S MEMORIAL INC  
PO BOX 241  
PORT ALLEGANY, PA 16743

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
288346			2291445	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

MELISSA SMOKER  
VETERAN'S MEMORIAL INC  
PO BOX 241  
PORT ALLEGANY, PA 16743-0241  
PHONE: 814-642-2547

ORDER #	DUE DATE
2291445	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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:**

LINDA MORRIS  
TOP OF THE WORLD DISTRIBUTOR  
100 N 1ST  
UNION CITY, TN 38261-3202

**SHIP TO:**

LINDA MORRIS  
TOP OF THE WORLD DISTRIBUTOR  
100 N 1ST  
UNION CITY, TN 38261

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
587955			2291417	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

LINDA MORRIS  
TOP OF THE WORLD DISTRIBUTOR  
100 N 1ST  
UNION CITY, TN 38261-3202  
PHONE: 731-885-2333

ORDER #	DUE DATE
2291417	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

TAMMY ROSE  
COVINGTON MOOSE LODGE 610  
414 MOOSE PARK RD  
COVINGTON, VA 24426-5540

TAMMY ROSE  
COVINGTON MOOSE LODGE 610  
414 MOOSE PARK RD  
COVINGTON, VA 24426

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9378196			2291414	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-VA			\$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 09-25-2019:			\$238.50	

Please detach here and return this portion with your payment

TAMMY ROSE  
COVINGTON MOOSE LODGE 610  
414 MOOSE PARK RD  
COVINGTON, VA 24426-5540  
PHONE: 540-962-1042

ORDER #	DUE DATE
2291414	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

AMIN ABBASHER  
ABB CARE TRANSPORT INC  
101 BRANCHWOOD TRL  
COPPELL, TX 75019

AMIN ABBASHER  
ABB CARE TRANSPORT INC  
101 BRANCHWOOD TRL  
COPPELL, TX 75019

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
80506081			2291404	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

AMIN ABBASHER  
ABB CARE TRANSPORT INC  
101 BRANCHWOOD TRL  
COPPELL, TX 75019  
PHONE: 817-323-9353

ORDER #	DUE DATE
2291404	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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

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

BILL TO:

SHIP TO:

KATIE MAYFIELD  
DALLAS ACADEMY  
950 TIFFANY WAY  
DALLAS, TX 75218

LADONNA RINDFLISH  
DALLAS ACADEMY  
950 TIFFANY WAY  
DALLAS, TX 75218

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
883411381			2291401	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

KATIE MAYFIELD  
DALLAS ACADEMY  
950 TIFFANY WAY  
DALLAS, TX 75218  
PHONE: 214-324-1481

ORDER #	DUE DATE
2291401	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

BETH BROWN  
CHRISTOPHER J FALVELLO  
782 W BUTLER DR  
SUGARLOAF, PA 18249-3046

**SHIP TO:**

BETH BROWN  
CHRISTOPHER J FALVELLO  
782 W BUTLER DR  
SUGARLOAF, PA 18249

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
63382341			2291399	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

BETH BROWN  
CHRISTOPHER J FALVELLO  
782 W BUTLER DR  
SUGARLOAF, PA 18249-3046  
PHONE: 570-359-3330

ORDER #	DUE DATE
2291399	09-25-2019

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



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

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

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

CHRISTINE H  
WASTE MATERIAL UNION LOCAL 958  
121 E 24TH ST LBKY 8TH FL  
NEW YORK, NY 10010-2956

SHIP TO:

JEAN FAIRCHILD  
WASTE MATERIAL UNION LOCAL 958  
121 E 24TH ST LBKY 8TH FL  
NEW YORK, NY 10010

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
140749693			2291395	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State Posters-NY			\$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 09-25-2019:			\$142.00	

Please detach here and return this portion with your payment

CHRISTINE H  
WASTE MATERIAL UNION LOCAL 958  
121 E 24TH ST LBKY 8TH FL  
NEW YORK, NY 10010-2956  
PHONE: 212-925-3706

ORDER #	DUE DATE
2291395	09-25-2019

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



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

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

# INVOICE



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:**

MR JOHN KEIR  
AMERICAN LEGION POST 106  
106 SOUTH JAMES ST  
GRAYLING, MI 49738

**SHIP TO:**

LIBERTY TINKER  
AMERICAN LEGION POST 106  
106 SOUTH JAMES ST  
GRAYLING, MI 49738

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
65857948			2291390	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2020 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50
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 09-25-2019:				\$132.00

Please detach here and return this portion with your payment

MR JOHN KEIR  
AMERICAN LEGION POST 106  
106 SOUTH JAMES ST  
GRAYLING, MI 49738  
PHONE: 989-348-7232

ORDER #	DUE DATE
2291390	09-25-2019

**TOTAL DUE:** **\$132.00**

**AMOUNT ENCLOSED** **[ ]**

Mail payment to:



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

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

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

DOUG STOBER  
BIERY'S MEATS  
PO BOX 264  
SPRING MILLS, PA 16875

DOUG STOBER  
BIERY'S MEATS  
PO BOX 264  
SPRING MILLS, PA 16875

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
284510			2291377	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

DOUG STOBER  
BIERY'S MEATS  
PO BOX 264  
SPRING MILLS, PA 16875  
PHONE: 814-422-8841

ORDER #	DUE DATE
2291377	09-25-2019

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



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

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

# INVOICE



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

PHONE: 617-990-8058  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CARLO FERRANTE  
SKY BOX  
553 MAIN ST STE 9  
TEWKSBURY, MA 01876

CARLO FERRANTE  
SKY BOX  
553 MAIN ST STE 9  
TEWKSBURY, MA 01876

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
172770070			2291368	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$238.50	

Please detach here and return this portion with your payment

CARLO FERRANTE  
SKY BOX  
553 MAIN ST STE 9  
TEWKSBURY, MA 01876  
PHONE: 978-851-4818

ORDER #	DUE DATE
2291368	09-25-2019

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

AMOUNT ENCLOSED	
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Mail payment to:



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

JOCELYN HILL  
WRIGHT AND YOUNG FNRL HM INC  
15332 NW 7TH AVE  
MIAMI, FL 33169

TERRY WRIGHT  
WRIGHT AND YOUNG FNRL HM INC  
15332 NW 7TH AVE  
MIAMI, FL 33169

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
603599452			2291364	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

JOCELYN HILL  
WRIGHT AND YOUNG FNRL HM INC  
15332 NW 7TH AVE  
MIAMI, FL 33169  
PHONE: 305-688-2030

ORDER #	DUE DATE
2291364	09-25-2019

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

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

DIANE FEW  
B P O E LOCKPORT LODGE #41  
PO BOX 395  
LOCKPORT, NY 14095-0395

**SHIP TO:**

DIANE FEW  
B P O E LOCKPORT LODGE #41  
PO BOX 395  
LOCKPORT, NY 14095

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
64013329			2291356	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

DIANE FEW  
B P O E LOCKPORT LODGE #41  
PO BOX 395  
LOCKPORT, NY 14095-0395  
PHONE: 716-434-2798

ORDER #	DUE DATE
2291356	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

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

**BILL TO:**

CHRIS MCVIGH  
KNOLLCROFT GARDEN  
PO BOX 423  
FAIR LAWN, NJ 07410

**SHIP TO:**

CHRIS MCVIGH  
KNOLLCROFT GARDEN  
PO BOX 423  
FAIR LAWN, NJ 07410

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
795475060			2291354	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

CHRIS MCVIGH  
KNOLLCROFT GARDEN  
PO BOX 423  
FAIR LAWN, NJ 07410  
PHONE: 201-796-1680

ORDER #	DUE DATE
2291354	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

BECKY LIPPMANN  
VILLAGE OF HOPEDALE  
P O BOX 387  
HOPEDALE, IL 61747-0387

BECKY LIPPMANN  
VILLAGE OF HOPEDALE  
P O BOX 387  
HOPEDALE, IL 61747

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
64873404			2291342	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	FREE - Sexual Harrassment			\$0.00	\$0.00	
1	Discount			-\$10.00	-\$10.00	
1	2020 Complete Set(s) of Fed and State Posters-IL			\$89.50	\$89.50	
		SALES TAX:		0.00 %	\$0.00	
		SUB TOTAL:			\$79.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:			\$79.50	

Please detach here and return this portion with your payment

BECKY LIPPMANN  
VILLAGE OF HOPEDALE  
P O BOX 387  
HOPEDALE, IL 61747-0387  
PHONE: 309-449-3353

ORDER #	DUE DATE
2291342	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

KRISTIN  
TSA - TEXAS SURGICAL ASSOC LLP  
7737 SOUTHWEST FWY STE 201  
HOUSTON, TX 77074

CINDE REYES  
TSA - TEXAS SURGICAL ASSOC LLP  
7737 SOUTHWEST FWY STE 201  
HOUSTON, TX 77074

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
805749454			2291320	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-TX			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:			\$238.50	

Please detach here and return this portion with your payment

KRISTIN  
TSA - TEXAS SURGICAL ASSOC LLP  
7737 SOUTHWEST FWY STE 201  
HOUSTON, TX 77074  
PHONE: 713-776-0655

ORDER #	DUE DATE
2291320	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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

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

**BILL TO:**

CARL ODER  
SONIC DRIVE-IN  
12740 JEFFERSON AVE  
NEWPORT NEWS, VA 23602

**SHIP TO:**

CARL ODER  
SONIC DRIVE-IN  
12740 JEFFERSON AVE  
NEWPORT NEWS, VA 23602

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
786946652			2291318	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

CARL ODER  
SONIC DRIVE-IN  
12740 JEFFERSON AVE  
NEWPORT NEWS, VA 23602  
PHONE: 757-570-0370

ORDER #	DUE DATE
2291318	09-25-2019

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



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

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

# INVOICE



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

PHONE: 205-377-5211  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

JAMES GURLEY  
JOLLY OX ANTIQUE SHOP  
PO BOX 231  
GUNTERSVILLE, AL 35976-0232

**SHIP TO:**

JAMES GURLEY  
JOLLY OX ANTIQUE SHOP  
PO BOX 231  
GUNTERSVILLE, AL 35976

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
805033818			2291315	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

JAMES GURLEY  
JOLLY OX ANTIQUE SHOP  
PO BOX 231  
GUNTERSVILLE, AL 35976-0232  
PHONE: 256-582-0163

ORDER #	DUE DATE
2291315	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

OSCAR REGALADO  
ASI INC  
2619 W ARMITAGE AVE  
CHICAGO, IL 60647-4208

OSCAR REGALADO  
ASI INC  
2619 W ARMITAGE AVE  
CHICAGO, IL 60647

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
104978929			2291255	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
2	Discount			-\$10.00	-\$20.00	
1	2020 Complete Set(s) of Fed and State Posters-IL			\$89.50	\$89.50	
1	2020 Complete Set(s) of Fed and State-IL (add'l)			\$82.50	\$82.50	
			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 09-25-2019:			\$152.00	

Please detach here and return this portion with your payment

OSCAR REGALADO  
ASI INC  
2619 W ARMITAGE AVE  
CHICAGO, IL 60647-4208  
PHONE: 773-278-5130

ORDER #	DUE DATE
2291255	09-25-2019

TOTAL DUE: \$152.00

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

# INVOICE



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

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

BILL TO:

SHIP TO:

RENATA MOSER  
ZOOTCUTS FAMILY HAIR CENTER  
7164 DEMPSTER ST  
MORTON GROVE, IL 60053

RENATA MOSER  
ZOOTCUTS FAMILY HAIR CENTER  
7164 DEMPSTER ST  
MORTON GROVE, IL 60053

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
802185801			2291243	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

RENATA MOSER  
ZOOTCUTS FAMILY HAIR CENTER  
7164 DEMPSTER ST  
MORTON GROVE, IL 60053  
PHONE: 847-965-9000

ORDER #	DUE DATE
2291243	09-25-2019

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



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

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

# INVOICE



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

PHONE: 304-945-0296  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

CHERYL BRIGHT  
JACKSON COUNTY CLERK'S OFFICE  
PO BOX 800  
RIPLEY, WV 25271

**SHIP TO:**

CHERYL BRIGHT  
JACKSON COUNTY CLERK'S OFFICE  
PO BOX 800  
RIPLEY, WV 25271

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
273724			2291241	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-WV				\$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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

CHERYL BRIGHT  
JACKSON COUNTY CLERK'S OFFICE  
PO BOX 800  
RIPLEY, WV 25271  
PHONE: 304-373-2250

ORDER #	DUE DATE
2291241	09-25-2019

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



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

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

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

CRYSTAL MCCLAIN  
U S COACHWAYS INC  
100 SAINT MARYS AVE STE 2B  
STATEN ISLAND, NY 10305

CRYSTAL MCCLAIN  
U S COACHWAYS INC  
100 SAINT MARYS AVE STE 2B  
STATEN ISLAND, NY 10305

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
168434533			2291239	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-NY			\$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 09-25-2019:			\$291.00	

Please detach here and return this portion with your payment

CRYSTAL MCCLAIN  
U S COACHWAYS INC  
100 SAINT MARYS AVE STE 2B  
STATEN ISLAND, NY 10305  
PHONE: 718-477-4242

ORDER #	DUe DATE
2291239	09-25-2019

TOTAL DUE: \$291.00

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

PHONE: 919-975-4387  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MARATHA STEVENS  
TRIANGLE EAST STORAGE INC  
P O BOX 942  
WILSON, NC 27894

BILLIE MCGOWAN  
TRIANGLE EAST STORAGE INC  
P O BOX 942  
WILSON, NC 27894

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
130220148			2291237	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

MARATHA STEVENS  
TRIANGLE EAST STORAGE INC  
P O BOX 942  
WILSON, NC 27894  
PHONE: 252-237-5962

ORDER #	DUE DATE
2291237	09-25-2019

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



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

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

# INVOICE



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

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

BILL TO:

SHIP TO:

GERALD PURDY  
CHRISS KITCHEN  
PO BOX 1653  
FRITCH, TX 79036

KIMBERLEY MITCHELL  
CHRISS KITCHEN  
PO BOX 1653  
FRITCH, TX 79036

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
44654346			2291236	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

GERALD PURDY  
CHRISS KITCHEN  
PO BOX 1653  
FRITCH, TX 79036  
PHONE: 806-857-8760

ORDER #	DUE DATE
2291236	09-25-2019

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



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

Please include the order  
number on your check

# INVOICE



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

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

**BILL TO:**

DEMITRY SHTARK  
EUROPEAN DELIGHT  
268 COLUMBIA AVE  
FORT LEE, NJ 07024-4125

**SHIP TO:**

DEMITRY SHTARK  
WEST HUDSOME  
268 COLUMBIA AVE  
FORT LEE, NJ 07024

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
927309070			2291233	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

DEMITRY SHTARK  
EUROPEAN DELIGHT  
268 COLUMBIA AVE  
FORT LEE, NJ 07024-4125  
PHONE: 201-224-2555

ORDER #	DUE DATE
2291233	09-25-2019

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



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

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

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

BILL LAWRENCE  
AL LAWRENCE & SONS INC  
326 DARBY RD REAR  
HAVERTOWN, PA 19083-4644

**SHIP TO:**

BILL LAWRENCE  
AL LAWRENCE & SONS INC  
326 DARBY RD REAR  
HAVERTOWN, PA 19083

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
14201396			2291230	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

BILL LAWRENCE  
AL LAWRENCE & SONS INC  
326 DARBY RD REAR  
HAVERTOWN, PA 19083-4644  
PHONE: 610-789-0405

ORDER #	DUE DATE
2291230	09-25-2019

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



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

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

# INVOICE



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

PHONE: 225-289-4847  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

**SHIP TO:**

PHILLIP COOYON'S  
COOYON'S L.L.C  
PO BOX 383  
DUPONT, LA 71329

PHILLIP COOYON'S  
COOYON'S L.L.C  
5656 HWY 107 S  
PLAUCHEVILLE, LA 71362

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
255429			2291227	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

PHILLIP COOYON'S  
COOYON'S L.L.C  
PO BOX 383  
DUPONT, LA 71329  
PHONE: 318-922-3282

ORDER #	DUE DATE
2291227	09-25-2019

TOTAL DUE:	\$89.50
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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**

# INVOICE



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

PHONE: 501-358-4663  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

TYNA NIX  
MILLER COUNTY JUVENILE DENTENTION  
2200 BANKES RD  
TEXARKANA, AR 71854

SHIP TO:

TYNA NIX  
MILLER COUNTY JUVENILE DENTENTION  
2200 BANKES RD  
TEXARKANA, AR 71854

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
53742858			2291226	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

TYNA NIX  
MILLER COUNTY JUVENILE DENTENTION  
2200 BANKES RD  
TEXARKANA, AR 71854  
PHONE: 870-773-3776

ORDER #	DUE DATE
2291226	09-25-2019

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

Mail payment to:



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

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

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

DONNA BENJAMIN  
LOCAL 417 IRON WORKERS  
583 STATE ROUTE 32  
WALLKILL, NY 12589-2708

SHIP TO:

MATTHEW STODDARD  
LOCAL 417 IRON WORKERS  
583 STATE ROUTE 32  
WALLKILL, NY 12589

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
799984948			2291224	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

DONNA BENJAMIN  
LOCAL 417 IRON WORKERS  
583 STATE ROUTE 32  
WALLKILL, NY 12589-2708  
PHONE: 845-566-8417

ORDER #	DUE DATE
2291224	09-25-2019

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



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

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

# INVOICE



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

PHONE: 601-206-0490  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BELINDA ADKINS  
PHILADELPHIA PUPLIC SCHL DIST  
248 BYRD AVE N  
PHILADELPHIA, MS 39350

BELINDA ADKINS  
PHILADELPHIA PUPLIC SCHL DIST  
248 BYRD AVE N  
PHILADELPHIA, MS 39350

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
825397078			2291221	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
7	Discount			-\$10.00	-\$70.00	
1	2020 Complete Set(s) of Fed and State Posters-MS			\$89.50	\$89.50	
6	2020 Complete Set(s) of Fed and State-MS (add'l)			\$82.50	\$495.00	
		SALES TAX:		0.00 %	\$0.00	
		SUB TOTAL:			\$514.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$514.50	
PAYMENT METHOD:		TOTAL DUE ON 09-25-2019:			\$514.50	

Please detach here and return this portion with your payment

BELINDA ADKINS  
PHILADELPHIA PUPLIC SCHL DIST  
248 BYRD AVE N

PHILADELPHIA, MS 39350  
PHONE: 601-656-2955

ORDER #	DUE DATE
2291221	09-25-2019

TOTAL DUE: \$514.50

AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

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

BILL TO:

SHIP TO:

REHABILITATIVE CARE PC  
3937 PATIENT CARE DR  
LANSING, MI 48911-4287

ADALINE REED  
REHABILITATIVE CARE PC  
3937 PATIENT CARE DR  
LANSING, MI 48911

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
802261557			2291220	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$94.87

Please detach here and return this portion with your payment

ORDER #	DUe DATE
2291220	09-25-2019

REHABILITATIVE CARE PC  
3937 PATIENT CARE DR  
LANSING, MI 48911-4287  
PHONE: 517-853-2767

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



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 601-206-0490  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

BELINDA ADKINS  
PHILADELPHIA PUPLIC SCHL DIST  
248 BYRD AVE N  
PHILADELPHIA, MS 39350

BELINDA ADKINS  
PHILADELPHIA PUPLIC SCHL DIST  
248 BYRD AVE N  
PHILADELPHIA, MS 39350

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
825397078			2291219	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
6	2019 Complete Set(s) of Fed and State-MS (add'l)				\$82.50	\$495.00
1	2019 Complete Set(s) of Fed and State Posters-MS				\$89.50	\$89.50
			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:		TOTAL DUE ON 09-25-2019:				\$584.50

Please detach here and return this portion with your payment

BELINDA ADKINS  
PHILADELPHIA PUPLIC SCHL DIST  
248 BYRD AVE N

PHILADELPHIA, MS 39350  
PHONE: 601-656-2955

ORDER #	DUE DATE
2291219	09-25-2019

TOTAL DUE: \$584.50

AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

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

BILL TO:

SHIP TO:

BRUCE STRUMPF INC  
2120 DREW ST  
CLEARWATER, FL 33765

PAT PIERCE  
BRUCE STRUMPF INC  
2120 DREW ST  
CLEARWATER, FL 33765

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
30368345			2291217	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

ORDER #	DUe DATE
2291217	09-25-2019

BRUCE STRUMPF INC  
2120 DREW ST  
CLEARWATER, FL 33765  
PHONE: 727-449-2020

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



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

Please include the order  
number on your check

# INVOICE



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

PHONE: 919-975-4387  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

TAMMY DAVIS  
MAYFLOWER SEAFOOD RESTAURANT  
3301 CAPITAL BLVD  
RALEIGH, NC 27604-3339

SHIP TO:

TAMMY DAVIS  
MAYFLOWER SEAFOOD RESTAURANT  
3301 CAPITAL BLVD  
RALEIGH, NC 27604

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
5720040			2291214	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:			\$89.50	

Please detach here and return this portion with your payment

TAMMY DAVIS  
MAYFLOWER SEAFOOD RESTAURANT  
3301 CAPITAL BLVD  
RALEIGH, NC 27604-3339  
PHONE: 919-875-9007

ORDER #	DUE DATE
2291214	09-25-2019

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



NORTH CAROLINA LABOR LAW POSTER SERVICE  
4501 NEW BERN AVE. STE. 130 #300  
RALEIGH, NC 27610-1550

Please include the order  
number on your check

# INVOICE



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

PHONE: 617-990-8058  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

EDILENE STORCK  
STORCK & STORCK CLEANING SVC  
P O BOX 440012  
WEST SOMERVILLE, MA 02144-0001

REGINA GOMEZ  
STORCK & STORCK CLEANING SVC  
P O BOX 440012  
WEST SOMERVILLE, MA 02144

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
828384172			2291213	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-25-2019:				\$89.50

Please detach here and return this portion with your payment

EDILENE STORCK  
STORCK & STORCK CLEANING SVC  
P O BOX 440012  
WEST SOMERVILLE, MA 02144-0001  
PHONE: 781-286-4476

ORDER #	DUE DATE
2291213	09-25-2019

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



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

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

# INVOICE



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

PHONE: 717-546-0412  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

TRACY ECKARD  
VETERAN FOREIGN WAR POST 8724  
PO BOX 128  
DUNCANSVILLE, PA 16635

**SHIP TO:**

LARRY ENGLISH  
VETERAN FOREIGN WAR POST 8724  
1665 NEWRY LANE  
DUNCANSVILLE, PA 16635

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
184887198			2291212	09-10-2019	NET 15	09-25-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-PA				\$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 09-25-2019:			\$142.00	

Please detach here and return this portion with your payment

TRACY ECKARD  
VETERAN FOREIGN WAR POST 8724  
PO BOX 128  
DUNCANSVILLE, PA 16635  
PHONE: 814-695-9703

ORDER #	DUE DATE
2291212	09-25-2019

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



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

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

# INVOICE



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

PHONE: 518-450-0524  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

LUCY CAMPOS  
DEANS ARCHER CPA  
265 E MERRICK RD STE 205  
VALLEY STREAM, NY 11580-6004

**SHIP TO:**

LUCY CAMPOS  
DEANS ARCHER CPA  
265 E MERRICK RD STE 205  
VALLEY STREAM, NY 11580

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
796214237			2291201	09-10-2019	NET 15	09-25-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-NY			\$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 09-25-2019:			\$291.00	

Please detach here and return this portion with your payment

LUCY CAMPOS  
DEANS ARCHER CPA  
265 E MERRICK RD STE 205  
VALLEY STREAM, NY 11580-6004  
PHONE: 516-872-6922

ORDER #	DUe DATE
2291201	09-25-2019

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



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

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

# INVOICE



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

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

BILL TO:

BRAD SMITH  
SEWAH STUDIOS INC  
190 MILL CREEK RD  
MARIETTA, OH 45750

SHIP TO:

BRAD SMITH  
SEWAH STUDIOS INC  
190 MILL CREEK RD  
MARIETTA, OH 45750

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
4389854			2291196	09-10-2019	NET 15	09-25-2019		
Qty	Product Description				Unit Price	Product Total		
1	Discount				-\$10.00	-\$10.00		
1	2020 Complete Set(s) of Fed and State Posters-OH				\$89.50	\$89.50		
			SALES TAX:		0.00 %	\$0.00		
			SUB TOTAL:			\$79.50		
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00		
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$79.50		
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-25-2019:				\$79.50		

Please detach here and return this portion with your payment

BRAD SMITH  
SEWAH STUDIOS INC  
190 MILL CREEK RD  
MARIETTA, OH 45750  
PHONE: 740-373-2087

ORDER #	DUe DATE
2291196	09-25-2019

TOTAL DUE: \$79.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MIKE MALLOY  
WOOLHISER PALMQUIST ESTATES  
PO BOX 1757  
  
GRESHAM, OR 97030

MIKE MALLOY  
WOOLHISER PALMQUIST ESTATES  
PO BOX 1757  
GRESHAM, OR 97030

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
507764			2291191	09-09-2019	NET 15	09-24-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 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 09-24-2019:			\$238.50	

Please detach here and return this portion with your payment

MIKE MALLOY  
WOOLHISER PALMQUIST ESTATES  
PO BOX 1757

GRESHAM, OR 97030  
PHONE: 503-665-7383

ORDER #	DUE DATE
2291191	09-24-2019

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:



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

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MANAGER  
WATER WORKS THE  
P O BOX 3061  
SUNRIVER, OR 97707-0061

MICHAEL HARPER  
THE WATER WORKS  
P O BOX 3061  
SUNRIVER, OR 97707

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
188730279			2291185	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

MANAGER  
WATER WORKS THE  
P O BOX 3061  
SUNRIVER, OR 97707-0061  
PHONE: 541-593-2148

ORDER #	DUE DATE
2291185	09-24-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

DOROTHY ROGERS  
NORTHWEST CORR CMPLX  
960 STATE ROUTE 212  
TIPTONVILLE, TN 38079-4037

DOROTHY ROGERS  
NORTHWEST CORR CMPLX  
960 STATE ROUTE 212  
TIPTONVILLE, TN 38079

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
583617			2291166	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

DOROTHY ROGERS  
NORTHWEST CORR CMPLX  
960 STATE ROUTE 212  
TIPTONVILLE, TN 38079-4037  
PHONE: 731-253-5260

ORDER #	DUE DATE
2291166	09-24-2019

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



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

Please include the order  
number on your check

# INVOICE



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

PHONE: 601-206-0490  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

KATINA HODGES  
WOODLANDS OF JACKSON  
2119 WOODLAND WAY  
JACKSON, MS 39209-3568

TREMEKA MINOR  
WOODLANDS OF JACKSON  
2119 WOODLAND WAY  
JACKSON, MS 39209

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
1129191			2291158	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

KATINA HODGES  
WOODLANDS OF JACKSON  
2119 WOODLAND WAY  
JACKSON, MS 39209-3568  
PHONE: 601-922-9663

ORDER #	DUE DATE
2291158	09-24-2019

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

Mail payment to:



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

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

# INVOICE



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

PHONE: 601-206-0490  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

RALPH YOUNGBLOOD  
JOHNSON TRUCK LEASING INC  
1444 HIGHWAY 69 S  
COLUMBUS, MS 39702

RALPH YOUNGBLOOD  
TWIN RIVER TRANSPORTAION  
PO BOX 2565  
COLUMBUS, MS 39704

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
58627092			2291132	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

RALPH YOUNGBLOOD  
JOHNSON TRUCK LEASING INC  
1444 HIGHWAY 69 S  
COLUMBUS, MS 39702  
PHONE: 662-327-2474

ORDER #	DUE DATE
2291132	09-24-2019

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



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

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

# INVOICE



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

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

BILL TO:

SHIP TO:

ANNA ROBERTSON  
HARDIN COUNTY SKILLS INC  
65 NORTHWOOD DR  
SAVANNAH, TN 38372-1703

RACHAL BAILY  
HARDIN COUNTY SKILLS INC  
PO BOX 1494  
SAVANNAH, TN 38372

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
124199092			2291112	09-09-2019	NET 15	09-24-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-TN			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-24-2019:			\$238.50	

Please detach here and return this portion with your payment

ANNA ROBERTSON  
HARDIN COUNTY SKILLS INC  
65 NORTHWOOD DR  
SAVANNAH, TN 38372-1703  
PHONE: 731-925-4039

ORDER #	DUE DATE
2291112	09-24-2019

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



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

Please include the order  
number on your check

# INVOICE



ARIZONA LABOR LAW POSTER SERVICE  
4802 E RAY RD STE 23 # 227  
PHOENIX, AZ 85044-6410

PHONE: 480-455-6370  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

MEREDITH REYTON  
COHEN,DOWD & QUIGLEY  
2425 E CAMELBACK RD  
STE 1100  
PHOENIX, AZ 85016-9207

**SHIP TO:**

BRADFORD BROHARD  
COHEN,DOWD & QUIGLEY  
2425 E CAMELBACK RD STE 1100  
PHOENIX, AZ 85016

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
626631154			2291092	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 Complete Set(s) of Fed and State Posters-AZ				\$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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

MEREDITH REYTON  
COHEN,DOWD & QUIGLEY  
2425 E CAMELBACK RD  
STE 1100  
PHOENIX, AZ 85016-9207  
PHONE: 602-252-8400

ORDER #	DUE DATE
2291092	09-24-2019

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



ARIZONA LABOR LAW POSTER SERVICE  
4802 E RAY RD STE 23 # 227  
PHOENIX, AZ 85044-6410

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

MADELINE BRIGHT  
DOWNSTREAM LLC  
1624 NW JOHNSON ST  
  
PORTLAND, OR 97209-2311

MADELINE BRIGHT  
DOWNSTREAM LLC  
1624 NW JOHNSON ST  
PORTLAND, OR 97209

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
625331129			2291088	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

MADELINE BRIGHT  
DOWNSTREAM LLC  
1624 NW JOHNSON ST

PORLAND, OR 97209-2311  
PHONE: 503-226-1944

ORDER #	DUE DATE
2291088	09-24-2019

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

Mail payment to:



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

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SARAH SKY  
STATEWIDE RESTORATION  
19140 NE PORTAL WAY  
PORTLAND, OR 97230

SARAH SKY  
STATEWIDE RESTORATION  
19140 NE PORTAL WAY  
PORTLAND, OR 97230

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
347926			2291054	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

SARAH SKY  
STATEWIDE RESTORATION  
19140 NE PORTAL WAY  
PORTLAND, OR 97230  
PHONE: 503-719-7838

ORDER #	DUE DATE
2291054	09-24-2019

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



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

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

TERESA RUUEMAU  
7104 SE 122ND DR  
PORTLAND, OR 97236

TERESA RUUEMAU  
TERESA RUUEMAU  
7104 SE 122ND DR  
PORTLAND, OR 97236

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
32397482			2291050	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

TERESA RUUEMAU  
7104 SE 122ND DR  
PORTLAND, OR 97236  
PHONE: 503-706-1113

ORDER #	DUE DATE
2291050	09-24-2019

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



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

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

CARROL MCPEAK  
ROGERS EXCAVATING INC  
P O BOX 6468  
ALOHA, OR 97007-0468

SHIP TO:

JAMIE MCKAY  
ROGERS EXCAVATING INC  
P O BOX 6468  
ALOHA, OR 97007

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
45007684			2291047	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

CARROL MCPEAK  
ROGERS EXCAVATING INC  
P O BOX 6468  
ALOHA, OR 97007-0468  
PHONE: 503-649-3899

ORDER #	DUE DATE
2291047	09-24-2019

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



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

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

# INVOICE



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

PHONE: 503-980-1574  
FAX: 888-442-4144  
TAX ID# 83-2290181

**BILL TO:**

ANNA ISAYEVA  
HEALTH CARE MEDICAL SUPPLY  
4000 SE 82ND AVE STE 1500  
PORTLAND, OR 97266-2949

**SHIP TO:**

ANNA ISAYEVA  
HEALTH CARE MEDICAL SUPPLY  
4000 SE 82ND AVE STE 1500  
PORTLAND, OR 97266

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
101853526			2291046	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

ANNA ISAYEVA  
HEALTH CARE MEDICAL SUPPLY  
4000 SE 82ND AVE STE 1500  
PORTLAND, OR 97266-2949  
PHONE: 503-772-5333

ORDER #	DUE DATE
2291046	09-24-2019

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



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

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

# INVOICE



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

PHONE: 304-945-0296  
FAX: 888-442-4144  
TAX ID# 83-2290181

BILL TO:

SHIP TO:

JAMES BOOK  
BOOK SHEET METAL  
92 CARRIAGE PARK LANE  
BUNKER HILL, WV 25413

JAMES BOOK  
BOOK SHEET METAL  
92 CARRIAGE PARK LANE  
BUNKER HILL, WV 25413

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUUE DATE
144341893			2291039	09-09-2019	NET 15	09-24-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-WV			\$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 09-24-2019:			\$238.50	

Please detach here and return this portion with your payment

JAMES BOOK  
BOOK SHEET METAL  
92 CARRIAGE PARK LANE  
BUNKER HILL, WV 25413  
PHONE: 540-974-2088

ORDER #	2291039
DUE DATE	09-24-2019

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



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

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

# INVOICE



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

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

BILL TO:

SHIP TO:

MARIELLA QUIJABA  
EBERT FAMILY CLINIC  
P O BOX 4250  
FRISCO, CO 80443

MARIELLA QUIJABA  
EBERT FAMILY CLINIC  
P O BOX 4250  
FRISCO, CO 80443

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
34714639			2291025	09-09-2019	NET 15	09-24-2019
Qty	Product Description				Unit Price	Product Total
1	2020 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 09-24-2019:				\$89.50

Please detach here and return this portion with your payment

MARIELLA QUIJABA  
EBERT FAMILY CLINIC  
P O BOX 4250  
FRISCO, CO 80443  
PHONE: 970-668-1616

ORDER #	DUE DATE
2291025	09-24-2019

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



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

Please include the order  
number on your check

# INVOICE



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

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

BILL TO:

SHIP TO:

SARAH ORTEGON  
SMITH AND SHLENBERGER  
11990 GRANT ST STE 100  
NORTHLAND , CO 80233

NIKKI VANG  
SMITH AND SHLENBERGER  
11990 GRANT ST STE 100  
NORTHLAND , CO 80233

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
79356519			2290948	09-09-2019	NET 15	09-24-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-CO			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 09-24-2019:			\$238.50	

Please detach here and return this portion with your payment

SARAH ORTEGON  
SMITH AND SHLENBERGER  
11990 GRANT ST STE 100  
NORTHLAND , CO 80233  
PHONE: 303-255-3588

ORDER #	DUE DATE
2290948	09-24-2019

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



COLORADO LABOR LAW POSTER SERVICE  
303 S. BROADWAY STE. B-425  
DENVER, CO 80209-1559

Please include the order  
number on your check