

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:

SHIP TO:

LITTLE ROCK SURGERY CENTER LLC
8820 KNOEDL CT
LITTLE ROCK, AR 72205-4600

SUSAN HOGAN
LITTLE ROCK SURGERY CENTER LLC
8820 KNOEDL CT
LITTLE ROCK, AR 72205

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
70494609			2288425	08-22-2019	NET 15	09-06-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 3 Year Plan-AR			\$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:	Credit Card		TOTAL DUE ON 09-06-2019:			\$238.50

Please detach here and return this portion with your payment

ORDER #	DUE DATE
2288425	09-06-2019

LITTLE ROCK SURGERY CENTER LLC
8820 KNOEDL CT
LITTLE ROCK, AR 72205-4600
PHONE: 501-224-6767

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



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

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

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:

REGINA EVANS
SIMPSON COUNTY
111 W PINE AVE
MINDENHALL, MS 39114

REGINA EVANS
SIMPSON COUNTY
111 W PINE AVE
MINDENHALL, MS 39114

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3990848			2288403	08-22-2019	NET 15	09-06-2019
Qty	Product Description			Unit Price	Product Total	
9	Discount			-\$10.00	-\$90.00	
1	2020 Complete Set(s) of Fed and State Posters-MS			\$89.50	\$89.50	
8	2020 Complete Set(s) of Fed and State-MS (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 09-06-2019:			\$659.50	

Please detach here and return this portion with your payment

REGINA EVANS
SIMPSON COUNTY
111 W PINE AVE
MINDENHALL, MS 39114
PHONE: 601-847-1418

ORDER #	DUE DATE
2288403	09-06-2019

TOTAL DUE:	\$659.50
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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

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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:

CHUCK EARP
EARP CONSTRUCTION AND EXCAVATING CO INC
503 HIRAM FERGUSON RD
LAVALETTE, WV 25535

SHIP TO:

CHUCK EARP
EARP CONSTRUCTION AND EXCAVATING CO INC
503 HIRAM FERGUSON RD
LAVALETTE, WV 25535

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
838872307			2288276	08-20-2019	NET 15	09-04-2019
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2020 Complete Set(s) of Fed and State Posters-WV				\$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 09-04-2019:				\$79.50

Please detach here and return this portion with your payment

CHUCK EARP
EARP CONSTRUCTION AND EXCAVATING CO INC
503 HIRAM FERGUSON RD
LAVALETTE, WV 25535
PHONE: 304-529-6451

ORDER #	DUE DATE
2288276	09-04-2019

TOTAL DUE:	\$79.50
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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

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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:

SHIP TO:

BRUCE
TAGER OPTICAL
3126 E CAMELBACK RD
PHOENIX, AZ 85016

BRUCE T
TAGER OPTICAL
3126 E CAMELBACK RD
PHOENIX, AZ 85016

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
98031958			2288265	08-20-2019	NET 15	09-04-2019
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 09-04-2019:			\$89.50	

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BRUCE
TAGER OPTICAL
3126 E CAMELBACK RD
PHOENIX, AZ 85016
PHONE: 602-957-1716

ORDER #	DUE DATE
2288265	09-04-2019

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

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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:

JACKIE RUSSELL
ROSS AND MCCLATCHY TRADING LLC
1770 KIRBY PKWY STE 109
MEMPHIS, TN 38138

SHIP TO:

JACKIE RUSSELL
ROSS AND MCCLATCHY TRADING LLC
1770 KIRBY PKWY STE 109
MEMPHIS, TN 38138

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
135508542			2288232	08-20-2019	NET 15	09-04-2019
Qty	Product Description				Unit Price	Product Total
1	Discount				-\$10.00	-\$10.00
1	2020 Complete Set(s) of Fed and State Posters-TN				\$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 09-04-2019:				\$79.50

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JACKIE RUSSELL
ROSS AND MCCLATCHY TRADING LLC
1770 KIRBY PKWY STE 109
MEMPHIS, TN 38138
PHONE: 901-624-3202

ORDER #	DUE DATE
2288232	09-04-2019

TOTAL DUE:	\$79.50
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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

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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:

SHIP TO:

AUDRA MCMANUS
FLOYDS CHIPMILL INC
PO BOX 36
STAR CITY, AR 71667-0036

AUDRA MCMANUS
FLOYDS CHIPMILL INC
PO BOX 36
STAR CITY, AR 71667

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
6560395			2288231	08-20-2019	NET 15	09-04-2019
Qty	Product Description			Unit Price	Product Total	
1	2020 Complete Set(s) of Fed and State Posters-AR			\$89.50	\$89.50	
1	2020 Complete Set(s) of Fed and State-AR (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 09-04-2019:			\$172.00	

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AUDRA MCMANUS
FLOYDS CHIPMILL INC
PO BOX 36
STAR CITY, AR 71667-0036
PHONE: 870-628-3725

ORDER #	DUE DATE
2288231	09-04-2019

TOTAL DUE:	\$172.00
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FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

MANAGER
PACKS SALVAGE INC
4002 MIDLAND BLVD
FORT SMITH, AR 72904-2220

SHIP TO:

SANDRA SALIANEKHAM
PACKS BUILDING SUPPLIES
4002 MIDLAND BLVD
FORT SMITH, AR 72904

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
62147335			2288228	08-20-2019	NET 15	09-04-2019
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
		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 09-04-2019:				\$89.50

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MANAGER
PACKS SALVAGE INC
4002 MIDLAND BLVD
FORT SMITH, AR 72904-2220
PHONE: 479-783-3933

ORDER #	DUE DATE
2288228	09-04-2019

TOTAL DUE:	\$89.50
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