

INVOICE



SOUTH CAROLINA LABOR LAW POSTER
SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

PHONE: 803-937-4178
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHIPPING ADDRESS:

CARLEN LAMB
TAMERX
3830 HEMINGWAY HWY
HEMINGWAY, SC 29554

CARLEN LAMB
TAMERX
3830 HEMINGWAY HWY
HEMINGWAY, SC 29554

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571555	05-01-2024	Phone	WAYNE	NET 15	05-16-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-SC			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-SC (sp add'l)			\$102.50	\$102.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$212.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
05-14-2024	CC Charge Back	-\$212.00	SHIPPING:	USPS	\$0.00
05-01-2024	Credit Card	\$212.00	ORDER TOTAL:		\$212.00
			BALANCE DUE BY 05-16-2024		\$212.00

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CARLEN LAMB
TAMERX
3830 HEMINGWAY HWY
HEMINGWAY, SC 29554
PHONE: 843-933-3050

ORDER #	DU^E DATE
2571555	05-16-2024
TOTAL DUE:	\$212.00
AMOUNT ENCLOSED	

Mail payment to:



SOUTH CAROLINA LABOR LAW POSTER SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

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INVOICE



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

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

BILLING ADDRESS:

SHIPPING ADDRESS:

MAUREEN DESTEFANO
PASSAIC BOARD OF ED.
663 MAIN AVE
PASSAIC, NJ 07055-0388

MAUREEN DESTEFANO
PASSAIC BOARD OF ED.
663 MAIN AVE
PASSAIC, NJ 07055-0388

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571562	05-01-2024	Phone	MAUREEN	NET 15	05-16-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NJ			\$109.50	\$109.50
20	2024 Complete Set(s) of Fed and State-NJ (add'l)			\$102.50	\$2,050.00
21	Discount			-\$10.00	-\$210.00
PAYMENT HISTORY	CUST. P.O. # 500009		SUB TOTAL:		\$1,949.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
05-14-2024	Purchase Order	\$0.00	SHIPPING:	UPS Ground	\$0.00
			ORDER TOTAL:		\$1,949.50
			BALANCE DUE BY 05-16-2024		\$1,949.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2571562	05-16-2024
TOTAL DUE:	\$1,949.50
AMOUNT ENCLOSED	

MAUREEN DESTEFANO
PASSAIC BOARD OF ED.
663 MAIN AVE
PASSAIC, NJ 07055-0388
PHONE: 973-470-5249

Mail payment to:



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

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INVOICE



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

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

BILLING ADDRESS:

KEVIN DAVIS
WESTERN TEL-COM
11751 LEVAN RD
LIVONIA, MI 48150

SHIPPING ADDRESS:

KEVIN DAVIS
WESTERN TEL-COM
11751 LEVAN RD
LIVONIA, MI 48150

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571563	05-01-2024	Phone	KARA	NET 15	05-16-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-MI			\$109.50	\$109.50
2	2024 Complete Set(s) of Fed and State-MI (add'l)			\$102.50	\$205.00
3	2024 Complete Set(s) of Fed and State-MI (sp add'l)			\$102.50	\$307.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$622.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	6.00 %	\$37.32
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$659.32
			BALANCE DUE BY 05-16-2024		\$659.32

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KEVIN DAVIS
WESTERN TEL-COM
11751 LEVAN RD
LIVONIA, MI 48150
PHONE: 734-432-5138

ORDER #	DUUE DATE
2571563	05-16-2024
TOTAL DUE:	\$659.32
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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

BILLING ADDRESS:

JACK MIGDADI
RICHMOND HEIGHTS ONE STOP LLC
26005 CHARDON RD
CLEVELAND, OH 44143-1228

SHIPPING ADDRESS:

JACK MIGDADI
RICHMOND HEIGHTS ONE STOP LLC
26005 CHARDON RD
CLEVELAND, OH 44143-1228

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571567	05-01-2024	Phone	JACK	NET 15	05-16-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-OH			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-16-2024		\$278.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2571567	05-16-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

JACK MIGDADI
RICHMOND HEIGHTS ONE STOP LLC
26005 CHARDON RD
CLEVELAND, OH 44143-1228
PHONE: 216-860-4001

Mail payment to:



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

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

SHIPPING ADDRESS:

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

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUe DATE
2571587	05-01-2024	Phone	BAL BAL SINGH	NET 15	05-16-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-CA			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-16-2024		\$109.50

Please detach here and return this portion with your payment

ORDER #	DUe DATE
2571587	05-16-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

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

Mail payment to:

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

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INVOICE



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

PHONE: 404-890-5802
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SANDRA LYNN
SAVANNAH RIVER PLASTIC SURGERY
820 SAINT SEBASTIAN WAY STE. 1A
AUGUSTA, GA 30901-2635

SHIPPING ADDRESS:

SANDRA LYNN
SAVANNAH RIVER PLASTIC SURGERY
820 SAINT SEBASTIAN WAY STE. 1A
AUGUSTA, GA 30901-2635

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571592	05-01-2024	Phone	sandra	NET 15	05-16-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-GA			\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-16-2024		\$109.50

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ORDER #	DU^E DATE
2571592	05-16-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

SANDRA LYNN
SAVANNAH RIVER PLASTIC SURGERY
820 SAINT SEBASTIAN WAY STE. 1A
AUGUSTA, GA 30901-2635
PHONE: 706-651-8400

Mail payment to:

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

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

VICTORIA KINGSTON
TOWN OF GREENVILLE
P O BOX 235
GREENVILLE, FL 32331-0235

SHIPPING ADDRESS:

VICTORIA KINGSTON
TOWN OF GREENVILLE
P O BOX 235
GREENVILLE, FL 32331-0235

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571593	05-01-2024	Phone	VICTORIA	NET 15	05-16-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-FL			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-FL (add'l)			\$102.50	\$102.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$264.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$264.50
			BALANCE DUE BY 05-16-2024		\$264.50

Please detach here and return this portion with your payment

VICTORIA KINGSTON
TOWN OF GREENVILLE
P O BOX 235
GREENVILLE, FL 32331-0235
PHONE: 850-508-6581

ORDER #	DU^E DATE
2571593	05-16-2024
TOTAL DUE:	\$264.50
AMOUNT ENCLOSED	

Mail payment to:

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

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INVOICE



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

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

BILLING ADDRESS:

BRANNAN MURPHY
PRESTIGE CARE-REHAB-MENLO PARK
745 NE 122ND AVE
PORTLAND, OR 97230

SHIPPING ADDRESS:

BRANNAN MURPHY
PRESTIGE CARE-REHAB-MENLO PARK
745 NE 122ND AVE
PORTLAND, OR 97230

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571595	05-01-2024	Phone	BRANNAN MURPHY	NET 15	05-16-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-OR			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-16-2024		\$278.50

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BRANNAN MURPHY
PRESTIGE CARE-REHAB-MENLO PARK
745 NE 122ND AVE
PORTLAND, OR 97230
PHONE: 503-252-0241

ORDER #	DU^E DATE
2571595	05-16-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



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

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

BILLING ADDRESS:

JESSICA PIERRE
HOME2 SUITES BY HILTON
3906 30TH ST
LONG ISLAND CITY, NY 11101

SHIPPING ADDRESS:

JESSICA PIERRE
HOME2 SUITES BY HILTON
3906 30TH ST
LONG ISLAND CITY, NY 11101

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571628	05-02-2024	Phone	JESSICA PIERRE	NET 15	05-17-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NY			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-17-2024		\$109.50

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ORDER #	DU^E DATE
2571628	05-17-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

JESSICA PIERRE
HOME2 SUITES BY HILTON
3906 30TH ST
LONG ISLAND CITY, NY 11101
PHONE: 718-706-6262

Mail payment to:



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

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INVOICE



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

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

BILLING ADDRESS:

JOE GHEZZI
VILLA MOSCONI RESTAURANT INC
69 MACDOUGAL ST
NEW YORK, NY 10012-2540

SHIPPING ADDRESS:

JOE GHEZZI
VILLA MOSCONI RESTAURANT INC
69 MACDOUGAL ST
NEW YORK, NY 10012-2540

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571631	05-02-2024	Phone	JOE	NET 15	05-17-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NY			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-17-2024		\$109.50

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ORDER #	DU^E DATE
2571631	05-17-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

JOE GHEZZI
VILLA MOSCONI RESTAURANT INC
69 MACDOUGAL ST
NEW YORK, NY 10012-2540
PHONE: 212-673-0390

Mail payment to:

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

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INVOICE



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

PHONE: 317-483-4111
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ELIZABETH DONHAM
FEDEX GROUND PACKAGE SYS INC
2501 S SYCAMORE TERRACE ST
TERRE HAUTE, IN 47803-9320

SHIPPING ADDRESS:

ELIZABETH DONHAM
FEDEX GROUND PACKAGE SYS INC
2501 S SYCAMORE TERRACE ST
TERRE HAUTE, IN 47803-9320

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571683	05-06-2024	Phone	ELIZABETH DONHAM	NET 15	05-21-2024
Qty	Product Description				Unit Price
1	2024 Federal Contractors				\$37.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$37.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$37.50
			BALANCE DUE BY 05-21-2024		\$37.50

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ELIZABETH DONHAM
FEDEX GROUND PACKAGE SYS INC
2501 S SYCAMORE TERRACE ST
TERRE HAUTE, IN 47803-9320
PHONE: 800-463-3339

ORDER #	DUUE DATE
2571683	05-21-2024
TOTAL DUE:	\$37.50
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



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

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

BILLING ADDRESS:

LYNETTE FORTUNE
MILWAUKEE ENVIRONMENTAL CLNNG
250 EAST WISCONSIN AVE STE 1800
MILWAUKEE, WI 53202

SHIPPING ADDRESS:

LYNETTE FORTUNE
MILWAUKEE ENVIRONMENTAL CLNNG
250 EAST WISCONSIN AVE STE 1800
MILWAUKEE, WI 53202

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571698	05-07-2024	Phone	LYNETTE FORTUNE	NET 15	05-22-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-WI			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-22-2024		\$278.50

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LYNETTE FORTUNE
MILWAUKEE ENVIRONMENTAL CLNNG
250 EAST WISCONSIN AVE STE 1800
MILWAUKEE, WI 53202
PHONE: 414-467-7959

ORDER #	DUUE DATE
2571698	05-22-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



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

PHONE: 404-890-5802
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

MICHAEL STANDARD
MCGARTY INSURANCE
PO BOX 130
MCDONOUGH, GA 30253-0130

SHIPPING ADDRESS:

MICHAEL STANDARD
MCGARTY INSURANCE
PO BOX 130
MCDONOUGH, GA 30253-0130

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571751	05-08-2024	Phone	MICHAEL	NET 15	05-23-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-GA			\$109.50	\$109.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$162.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$162.00
			BALANCE DUE BY 05-23-2024		\$162.00

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2571751	05-23-2024
TOTAL DUE:	\$162.00
AMOUNT ENCLOSED	

MICHAEL STANDARD
MCGARTY INSURANCE
PO BOX 130
MCDONOUGH, GA 30253-0130
PHONE: 770-957-2925

Mail payment to:



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

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHIPPING ADDRESS:

LYNN MITCHELL
LANDSCAPE CO INC
2736 ROWLAND RD
RALEIGH, NC 27615-5631

LYNN MITCHELL
LANDSCAPE CO INC
2736 ROWLAND RD
RALEIGH, NC 27615-5631

ORDER #		ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571769		05-09-2024	Phone	MICHELLE	NET 15	05-24-2024
Qty	Product Description				Unit Price	Product Total
1	2024 Digital Poster Set-NC				\$25.00	\$25.00
<hr/>						
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$25.00	
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00	
			SHIPPING:	USPS	\$0.00	
			ORDER TOTAL:			\$25.00
			BALANCE DUE BY 05-24-2024			\$25.00

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LYNN MITCHELL
LANDSCAPE CO INC
2736 ROWLAND RD
RALEIGH, NC 27615-5631
PHONE: 919-861-5296

ORDER #	DU^E DATE
2571769	05-24-2024
TOTAL DUE:	\$25.00
AMOUNT ENCLOSED	

Mail payment to:

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

BILLING ADDRESS:

DANA HARRISON
ELEGANTE PASTRY SHOP
165 AVENUE U
BROOKLYN, NY 11223-3733

SHIPPING ADDRESS:

DANA HARRISON
ELEGANTE PASTRY SHOP
165 AVENUE U
BROOKLYN, NY 11223-3733

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571820	05-09-2024	Phone	DANA HARRISON	NET 15	05-24-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NY			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-24-2024		\$109.50

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ORDER #	DU^E DATE
2571820	05-24-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

DANA HARRISON
ELEGANTE PASTRY SHOP
165 AVENUE U
BROOKLYN, NY 11223-3733
PHONE: 718-373-7008

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OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
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PHONE: 614-656-1154
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

NYAKEH YOVONIE
ANGELS CARE HOME HLTH SVC LLC
7606 SLATE RIDGE
REYNOLDSBURG, OH 43068

SHIPPING ADDRESS:

NYAKEH YOVONIE
ANGELS CARE HOME HLTH SVC LLC
7606 SLATE RIDGE
REYNOLDSBURG, OH 43068

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571824	05-09-2024	Phone	YOVONIE	NET 15	05-24-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-OH			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-24-2024		\$278.50

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ORDER #	DU^E DATE
2571824	05-24-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

NYAKEH YOVONIE
ANGELS CARE HOME HLTH SVC LLC
7606 SLATE RIDGE
REYNOLDSBURG, OH 43068
PHONE: 614-367-7724

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3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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

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

BILLING ADDRESS:

TAMMY RUSSELL
CANDLELIGHT POURHOUSE
107 KINGS CT
SAN ANTONIO, TX 78212-3505

SHIPPING ADDRESS:

TAMMY RUSSELL
CANDLELIGHT POURHOUSE
107 KINGS CT
SAN ANTONIO, TX 78212-3505

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571834	05-10-2024	Phone	CANDICE	NET 15	05-25-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-TX			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-25-2024		\$109.50

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ORDER #	DUUE DATE
2571834	05-25-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

TAMMY RUSSELL
CANDLELIGHT POURHOUSE
107 KINGS CT
SAN ANTONIO, TX 78212-3505
PHONE: 210-738-0099

Mail payment to:



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

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INVOICE



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

PHONE: 502-565-2102
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

JORDAN STANFIELD
ACE GYMNASTICS LLC
2388 NEW HAVEN RD
BARDS TOWN , KY 40004

SHIPPING ADDRESS:

JORDAN STANFIELD
ACE GYMNASTICS LLC
2388 NEW HAVEN RD
BARDS TOWN , KY 40004

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571843	05-10-2024	Phone	JORDAN STANFIELD	NET 15	05-25-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-KY			\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-25-2024		\$109.50

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JORDAN STANFIELD
ACE GYMNASTICS LLC
2388 NEW HAVEN RD
BARDS TOWN , KY 40004
PHONE: 502-252-8512

ORDER #	DUUE DATE
2571843	05-25-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



SOUTH CAROLINA LABOR LAW POSTER
SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

PHONE: 803-937-4178
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHIPPING ADDRESS:

GRAHAM PARRISH
TOWNEPLACE SUITES
1350 STUART ENGALS BLVD
MT PLEASANT, SC 29464

GRAHAM PARRISH
TOWNEPLACE SUITES
1350 STUART ENGALS BLVD
MT PLEASANT, SC 29464

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571850	05-13-2024	Phone	ashley	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-SC			\$278.50	\$278.50
1	2024 3 Year Plan-SC - Spanish			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$557.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$557.00
			BALANCE DUE BY 05-28-2024		\$557.00

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GRAHAM PARRISH
TOWNEPLACE SUITES
1350 STUART ENGALS BLVD
MT PLEASANT, SC 29464
PHONE: 843-936-5555

ORDER #	DUE DATE
2571850	05-28-2024
TOTAL DUE:	\$557.00
AMOUNT ENCLOSED	

Mail payment to:



SOUTH CAROLINA LABOR LAW POSTER SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

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

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

BILLING ADDRESS:

LAUREN MILIN
MELVILLE SURGERY CENTER
1895 WALT WHITMAN RD
MELVILLE, NY 11747-3031

SHIPPING ADDRESS:

LAUREN MILIN
MELVILLE SURGERY CENTER
1895 WALT WHITMAN RD
MELVILLE, NY 11747-3031

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571851	05-13-2024	Phone	lauren	NET 15	05-28-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-NY		\$109.50		\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-28-2024		\$109.50

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ORDER #	DU ^E DATE
2571851	05-28-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

LAUREN MILIN
MELVILLE SURGERY CENTER
1895 WALT WHITMAN RD
MELVILLE, NY 11747-3031
PHONE: 631-293-9700

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

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INVOICE



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

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

BILLING ADDRESS:

WILL JONES
GALILEE BAPTIST CHURCH
903 S 16TH ST
GADSDEN, AL 35901-3830

SHIPPING ADDRESS:

WILL JONES
GALILEE BAPTIST CHURCH
903 S 16TH ST
GADSDEN, AL 35901-3830

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571859	05-13-2024	Phone	WILL JONES	NET 15	05-28-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-AL			\$109.50	\$109.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$162.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$162.00
			BALANCE DUE BY 05-28-2024		\$162.00

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ORDER #	DU^E DATE
2571859	05-28-2024
TOTAL DUE:	\$162.00
AMOUNT ENCLOSED	

WILL JONES
GALILEE BAPTIST CHURCH
903 S 16TH ST
GADSDEN, AL 35901-3830
PHONE: 256-546-2070

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BIRMINGHAM, AL 35205-2612

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MARYLAND LABOR LAW POSTER SERVICE
1783 FOREST DR #327
ANNAPOLIS, MD 21401-4229

PHONE: 410-384-4829
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

RICHARD KITTLE
TRINITY LUTHERAN CHURCH
15 RANDOLPH AVE
HAGERSTOWN, MD 21740

SHIPPING ADDRESS:

RICHARD KITTLE
TRINITY LUTHERAN CHURCH
15 RANDOLPH AVE
HAGERSTOWN, MD 21740

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DU DATE
2571876	05-13-2024	Phone	RICHARD KITTLE	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-MD			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-28-2024		\$109.50

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ORDER #	DU DATE
2571876	05-28-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

RICHARD KITTLE
TRINITY LUTHERAN CHURCH
15 RANDOLPH AVE
HAGERSTOWN, MD 21740
PHONE: 301-733-2878

Mail payment to:



MARYLAND LABOR LAW POSTER SERVICE
1783 FOREST DR #327
ANNAPOLIS, MD 21401-4229

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

PHONE: 404-890-5802
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

STEPHANIE HARRIS
WYNNTON HILL BAPTIST CHURCH
2620 BUENA VISTA RD
COLUMBUS, GA 31906-3920

SHIPPING ADDRESS:

STEPHANIE HARRIS
WYNNTON HILL BAPTIST CHURCH
2620 BUENA VISTA RD
COLUMBUS, GA 31906-3920

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571877	05-13-2024	Phone	STEPHANIE	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-GA			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-28-2024		\$109.50

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ORDER #	DU^E DATE
2571877	05-28-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

STEPHANIE HARRIS
WYNNTON HILL BAPTIST CHURCH
2620 BUENA VISTA RD
COLUMBUS, GA 31906-3920
PHONE: 706-322-8091

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

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OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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

BILLING ADDRESS:

MANAGER
EVERS WELDING CO INC
4849 BLUE ROCK RD
CINCINNATI, OH 45247-3599

SHIPPING ADDRESS:

MANAGER
EVERS WELDING CO INC
4849 BLUE ROCK RD
CINCINNATI, OH 45247-3599

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571890	05-13-2024	Mail	MANAGER	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-OH			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
05-13-2024	Check By Mail	\$105.63	SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-28-2024		\$3.87

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ORDER #	DUUE DATE
2571890	05-28-2024
TOTAL DUE:	\$3.87
AMOUNT ENCLOSED	

MANAGER
EVERS WELDING CO INC
4849 BLUE ROCK RD
CINCINNATI, OH 45247-3599
PHONE: 513-385-7352

Mail payment to:



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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1783 FOREST DR #327
ANNAPOLIS, MD 21401-4229

PHONE: 410-384-4829
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ORLANDRUS HADLEY
SHOREHAM NORTH CONDOMINIUM
2501 CALVERT ST NW
WASHINGTON, DC 20008

SHIPPING ADDRESS:

ORLANDRUS HADLEY
SHOREHAM NORTH CONDOMINIUM
2501 CALVERT ST NW
WASHINGTON, DC 20008

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571903	05-13-2024	Phone	ORLANDRUS HADLEY	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-DC			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-28-2024		\$278.50

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ORLANDRUS HADLEY
SHOREHAM NORTH CONDOMINIUM
2501 CALVERT ST NW
WASHINGTON, DC 20008
PHONE: 202-462-5500

ORDER #	DUUE DATE
2571903	05-28-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

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TENNESSEE LABOR LAW POSTER SERVICE
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NASHVILLE, TN 37205-2891

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

BILLING ADDRESS:

SPENCER BRADBURY
COOK'S PEST CONTROL INC
240 GREAT CIRCLE RD STE 326
NASHVILLE, TN 37228

SHIPPING ADDRESS:

SPENCER BRADBURY
COOK'S PEST CONTROL INC
240 GREAT CIRCLE RD STE 326
NASHVILLE, TN 37228

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2571905	05-13-2024	Phone	SPENCER BRADBURY	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-TN			\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-28-2024		\$109.50

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SPENCER BRADBURY
COOK'S PEST CONTROL INC
240 GREAT CIRCLE RD STE 326
NASHVILLE, TN 37228
PHONE: 615-748-8014

ORDER #	DUUE DATE
2571905	05-28-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

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

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INVOICE



WYOMING LABOR LAW POSTER SERVICE
1740H DELL RANGE BLVD # 168
CHEYENNE, WY 82009-4946

PHONE: 307-696-2004
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

TERESA BROWN
DEVILS TOWER/BLACK HLS KOA
PO BOX 100
DEVILS TOWER, WY 82714-0100

SHIPPING ADDRESS:

TERESA BROWN
DEVILS TOWER/BLACK HLS KOA
PO BOX 100
DEVILS TOWER, WY 82714-0100

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571918	05-13-2024	Phone	TERESA TERESA BROWN	NET 15	05-28-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-WY			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-28-2024		\$278.50

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TERESA BROWN
DEVILS TOWER/BLACK HLS KOA
PO BOX 100
DEVILS TOWER, WY 82714-0100
PHONE: 307-467-5395

ORDER #	DU^E DATE
2571918	05-28-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

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WYOMING LABOR LAW POSTER SERVICE
1740H DELL RANGE BLVD # 168
CHEYENNE, WY 82009-4946

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INVOICE



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

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

BILLING ADDRESS:

SHIPPING ADDRESS:

ALEXIS GIRHINY
WIGGINS TAVERN
36 KING ST
NORTHAMPTON, MA 01060-3222

ALEXIS GIRHINY
WIGGINS TAVERN
36 KING ST
NORTHAMPTON, MA 01060-3222

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571926	05-14-2024	Phone	ALEXIS GIRHINY	NET 15	05-29-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-MA			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-MA (add'l)			\$102.50	\$102.50
2	2024 Complete Set(s) of Fed and State-MA (sp add'l)			\$102.50	\$205.00
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
1	Lawsuit Prevention Set (sp add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$522.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$522.00
			BALANCE DUE BY 05-29-2024		\$522.00

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ORDER #	DUE DATE
2571926	05-29-2024

ALEXIS GIRHINY
WIGGINS TAVERN
36 KING ST
NORTHAMPTON, MA 01060-3222
PHONE: 413-584-3100

TOTAL DUE:	\$522.00
AMOUNT ENCLOSED	

Mail payment to:

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

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

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

BILLING ADDRESS:

DOUG MELLETTE
VEMARK LLC
55 SE 2ND AVE
DELRAY BEACH, FL 33444

SHIPPING ADDRESS:

DOUG MELLETTE
VEMARK LLC
55 SE 2ND AVE
DELRAY BEACH, FL 33444

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2571987	05-14-2024	Phone	DOUG MELLETTE	NET 15	05-29-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-FL			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-29-2024		\$109.50

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ORDER #	DU^E DATE
2571987	05-29-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

DOUG MELLETTE
VEMARK LLC
55 SE 2ND AVE
DELRAY BEACH, FL 33444
PHONE: 561-392-6266

Mail payment to:



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400 CAPITAL CIR SE STE 18 # 309
TALLAHASSEE, FL 32301-3839

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OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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

BILLING ADDRESS:

KIM PALMER
FAWCETT OLVER GL PLMER FNRL HM
77 E 5TH ST
CHILLICOTHE, OH 45601-3305

SHIPPING ADDRESS:

KIM PALMER
FAWCETT OLVER GL PLMER FNRL HM
77 E 5TH ST
CHILLICOTHE, OH 45601-3305

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572002	05-15-2024	Phone	kim palmer	NET 15	05-30-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-OH			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-30-2024		\$278.50

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ORDER #	DU^E DATE
2572002	05-30-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

KIM PALMER
FAWCETT OLVER GL PLMER FNRL HM
77 E 5TH ST
CHILLICOTHE, OH 45601-3305
PHONE: 740-775-2800

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3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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INVOICE



CONNECTICUT LABOR LAW POSTER SERVICE
41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

PHONE: 860-201-0422
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ALLISYN TIMBERLAKE
ORTHOPEDIC ASSOCIATES SURGERY CENTER
150 ENTERPRISE DR
ROCKY HILL, CT 06067

SHIPPING ADDRESS:

ALLISYN TIMBERLAKE
ORTHOPEDIC ASSOCIATES SURGERY CENTER
150 ENTERPRISE DR
ROCKY HILL, CT 06067

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2572009	05-15-2024	Phone	ALLISYN TIMBERLAKE	NET 15	05-30-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-CT			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-30-2024		\$278.50

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ALLISYN TIMBERLAKE
ORTHOPEDIC ASSOCIATES SURGERY CENTER
150 ENTERPRISE DR
ROCKY HILL, CT 06067
PHONE: 860-529-0295

ORDER #	DUUE DATE
2572009	05-30-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

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41 CROSSROADS PLZ # 142
WEST HARTFORD, CT 06117-2402

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INVOICE



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

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

BILLING ADDRESS:

LORI WOLFE
BAYSIDE APPARTMENTS
PO BOX 477
SEWARD, AK 99664

SHIPPING ADDRESS:

LORI WOLFE
BAYSIDE APPARTMENTS
PO BOX 477
SEWARD, AK 99664

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572033	05-15-2024	Phone	LORI WOLFE	NET 15	05-30-2024
Qty	Product Description				Unit Price
1	2024 3 Year Plan-AK			\$278.50	\$278.50
1	Lawsuit Prevention Set(s)			\$59.50	\$59.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$338.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$338.00
			BALANCE DUE BY 05-30-2024		\$338.00

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ORDER #	DU^E DATE
2572033	05-30-2024
TOTAL DUE:	\$338.00
AMOUNT ENCLOSED	

LORI WOLFE
BAYSIDE APPARTMENTS
PO BOX 477
SEWARD, AK 99664
PHONE: 907-224-5767

Mail payment to:



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

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ERIK SOLIS
BURLY CORP
754 N BURLESON BLVD
BURLESON, TX 76028

SHIPPING ADDRESS:

ERIK SOLIS
BURLY CORP
754 N BURLESON BLVD
BURLESON, TX 76028

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572035	05-15-2024	Phone	ERIK SOLIS	NET 15	05-30-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-TX			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-TX (sp add'l)			\$102.50	\$102.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$212.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$212.00
			BALANCE DUE BY 05-30-2024		\$212.00

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ORDER #	DU^E DATE
2572035	05-30-2024
TOTAL DUE:	\$212.00
AMOUNT ENCLOSED	

ERIK SOLIS
BURLY CORP
754 N BURLESON BLVD
BURLESON, TX 76028
PHONE: 817-295-1128

Mail payment to:



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

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INVOICE



MISSISSIPPI LABOR LAW POSTER SERVICE
1220 E. NORTHSIDE DR. STE. 170 #287
JACKSON, MS 39211-5560

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

BILLING ADDRESS:

JAMES MATTEISON
JS MODULAR INSTALLATIONS
662 RILEY RD
COLUMBIA, MS 39429-8938

SHIPPING ADDRESS:

JAMES MATTEISON
JS MODULAR INSTALLATIONS
662 RILEY RD
COLUMBIA, MS 39429-8938

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2572037	05-15-2024	Phone	JAMES MATTEISON	NET 15	05-30-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-MS			\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 05-30-2024		\$109.50

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JAMES MATTEISON
JS MODULAR INSTALLATIONS
662 RILEY RD
COLUMBIA, MS 39429-8938
PHONE: 601-543-7313

ORDER #	DUUE DATE
2572037	05-30-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

Mail payment to:



MISSISSIPPI LABOR LAW POSTER SERVICE
1220 E. NORTHSIDE DR. STE. 170 #287
JACKSON, MS 39211-5560

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ALEX KUCHMASOV
BIDE-A-WEE INN & COTTAGES
221 ASILOMAR BLVD
PACIFIC GROVE, CA 93950-2093

SHIPPING ADDRESS:

ALEX KUCHMASOV
BIDE-A-WEE INN & COTTAGES
221 ASILOMAR BLVD
PACIFIC GROVE, CA 93950-2093

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2572038	05-15-2024	Phone	ALEX KUCHMASOV	NET 15	05-30-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-CA			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-30-2024		\$278.50

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ALEX KUCHMASOV
BIDE-A-WEE INN & COTTAGES
221 ASILOMAR BLVD
PACIFIC GROVE, CA 93950-2093
PHONE: 831-372-2330

ORDER #	DUUE DATE
2572038	05-30-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

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2443 FAIR OAKS BLVD # 216
SACRAMENTO, CA 95825-7684

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INVOICE



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

PHONE: 207-631-2499
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHELDON MAIN
TOWN OF CAMDEN
PO BOX 1207
CAMDEN, ME 04843-1207

SHIPPING ADDRESS:

SHELDON MAIN
TOWN OF CAMDEN
PO BOX 1207
CAMDEN, ME 04843-1207

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572042	05-15-2024	Phone	SHELDON MAIN	NET 15	05-30-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-ME			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 05-30-2024		\$278.50

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ORDER #	DU^E DATE
2572042	05-30-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

SHELDON MAIN
TOWN OF CAMDEN
PO BOX 1207
CAMDEN, ME 04843-1207
PHONE: 207-236-7955

Mail payment to:



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

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INVOICE



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

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

BILLING ADDRESS:

FARRAH HUSSAIN
REV FLO INC
345 N MAIN ST STE 8 NEW CITY NY 10956
NEW CITY, NY 10956

SHIPPING ADDRESS:

FARRAH HUSSAIN
REV FLO INC
345 N MAIN ST STE 8 NEW CITY NY 10956
NEW CITY, NY 10956

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572107	05-17-2024	Phone	FARRAH	NET 15	06-01-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-NY			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-01-2024		\$109.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572107	06-01-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

FARRAH HUSSAIN
REV FLO INC
345 N MAIN ST STE 8 NEW CITY NY 10956
NEW CITY, NY 10956
PHONE: 845-446-1100

Please include the
ORDER # number
on your check

Mail payment to:



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

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INVOICE



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

PHONE: 502-565-2102
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

JERRY TAYLOR
FRANKLIN FUNERAL DIRECTORS
513 JEFFERSON ST
FRANKLIN, KY 42134-1727

SHIPPING ADDRESS:

JERRY TAYLOR
FRANKLIN FUNERAL DIRECTORS
513 JEFFERSON ST
FRANKLIN, KY 42134-1727

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572144	05-20-2024	Phone	jerry	NET 15	06-04-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-KY			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-KY (add'l)			\$102.50	\$102.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$212.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$212.00
			BALANCE DUE BY 06-04-2024		\$212.00

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ORDER #	DU^E DATE
2572144	06-04-2024
TOTAL DUE:	\$212.00
AMOUNT ENCLOSED	

JERRY TAYLOR
FRANKLIN FUNERAL DIRECTORS
513 JEFFERSON ST
FRANKLIN, KY 42134-1727
PHONE: 270-598-0970

Mail payment to:



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

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

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

BILLING ADDRESS:

MARIA JIMENEZ
COMPATENTION TIRES AND WHEELS
83659 INDIO BLVD
INDIO, CA 92201

SHIPPING ADDRESS:

MARIA JIMENEZ
COMPATENTION TIRES AND WHEELS
83659 INDIO BLVD
INDIO, CA 92201

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572152	05-20-2024	Phone	ANA JIMENEZ	NET 15	06-04-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-CA		\$109.50		\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-04-2024		\$109.50

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ORDER #	DU^E DATE
2572152	06-04-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

MARIA JIMENEZ
COMPATENTION TIRES AND WHEELS
83659 INDIO BLVD
INDIO, CA 92201
PHONE: 760-347-6331

Mail payment to:

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

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INVOICE



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

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

BILLING ADDRESS:

DEBORAH GARDNER
CITY OF SUFFOLK
150 N MAIN ST
SUFFOLK, VA 23434

SHIPPING ADDRESS:

DEBORAH GARDNER
CITY OF SUFFOLK
150 N MAIN ST
SUFFOLK, VA 23434

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572177	05-21-2024	Mail	DEBORAH GARDNER	NET 15	06-05-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-VA				\$109.50
1	Discount				-\$10.00
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$99.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$99.50
			BALANCE DUE BY 06-05-2024		\$99.50

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DEBORAH GARDNER
CITY OF SUFFOLK
150 N MAIN ST
SUFFOLK, VA 23434
PHONE: 757-514-4822

ORDER #	DU^E DATE
2572177	06-05-2024
TOTAL DUE:	\$99.50
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



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

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

BILLING ADDRESS:

CASSIE THERIOT
705 FEDERAL CREDIT UN
1455 W WILLOW ST
LAFAYETTE, LA 70506-1026

SHIPPING ADDRESS:

CASSIE THERIOT
705 FEDERAL CREDIT UN
1455 W WILLOW ST
LAFAYETTE, LA 70506-1026

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUe DATE
2572184	05-21-2024	Phone	HAILEY	NET 15	06-05-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-LA			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-05-2024		\$109.50

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ORDER #	DUe DATE
2572184	06-05-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

CASSIE THERIOT
705 FEDERAL CREDIT UN
1455 W WILLOW ST
LAFAYETTE, LA 70506-1026
PHONE: 337-232-8450

Mail payment to:


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

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INVOICE



MISSOURI LABOR LAW POSTER SERVICE
4571 LACLEDE AVE # 153
SAINT LOUIS, MO 63108-2103

PHONE: 314-222-2457
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

TONY IASELLO
PRETZEL STOP INC
1650 JUNGERMANN RD
SAINT PETERS, MO 63304-2820

SHIPPING ADDRESS:

TONY IASELLO
PRETZEL STOP INC
1650 JUNGERMANN RD
SAINT PETERS, MO 63304-2820

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572185	05-21-2024	Phone	JULIE	NET 15	06-05-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-MO			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-05-2024		\$109.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572185	06-05-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

TONY IASELLO
PRETZEL STOP INC
1650 JUNGERMANN RD
SAINT PETERS, MO 63304-2820
PHONE: 636-922-9200

Mail payment to:

Please include the
ORDER # number
on your check



MISSOURI LABOR LAW POSTER SERVICE
4571 LACLEDE AVE # 153
SAINT LOUIS, MO 63108-2103

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INVOICE



SOUTH CAROLINA LABOR LAW POSTER
SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

PHONE: 803-937-4178
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHIPPING ADDRESS:

GWENDOLYN CUNNINGHAM
GILLIAM FAMILY DENTISTRY
PO BOX 1114
LANCASTER, SC 29721

GWENDOLYN CUNNINGHAM
GILLIAM FAMILY DENTISTRY
PO BOX 1114
LANCASTER, SC 29721

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572192	05-21-2024	Phone	GWEN	NET 15	06-05-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-SC			\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-05-2024		\$109.50

Please detach here and return this portion with your payment

GWENDOLYN CUNNINGHAM
GILLIAM FAMILY DENTISTRY
PO BOX 1114
LANCASTER, SC 29721
PHONE: 803-286-5858

ORDER #	DUE DATE
2572192	06-05-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

Mail payment to:



SOUTH CAROLINA LABOR LAW POSTER SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

**Please include the
ORDER # number
on your check**

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

VALERIE WATSON
RITAS ITALIAN ICE
1010 COURT ST
CLEARWATER, FL 33756-5747

SHIPPING ADDRESS:

VALERIE WATSON
RITAS ITALIAN ICE
1010 COURT ST
CLEARWATER, FL 33756-5747

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572195	05-21-2024	Phone	VALERIE WATSON	NET 15	06-05-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-FL			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-05-2024		\$109.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572195	06-05-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

VALERIE WATSON
RITAS ITALIAN ICE
1010 COURT ST
CLEARWATER, FL 33756-5747
PHONE: 727-446-3023

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

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INVOICE



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

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

BILLING ADDRESS:

ANELIESSE FONTANEZ
VFW GOLDEN POST 4171
15625 W 10TH AVE
GOLDEN, CO 80401

SHIPPING ADDRESS:

ANELIESSE FONTANEZ
VFW GOLDEN POST 4171
15625 W 10TH AVE
GOLDEN, CO 80401

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2572196	05-21-2024	Phone	ANELIESSE FONTANEZ	NET 15	06-05-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-CO				\$109.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$162.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$162.00
			BALANCE DUE BY 06-05-2024		\$162.00

Please detach here and return this portion with your payment

ANELIESSE FONTANEZ
VFW GOLDEN POST 4171
15625 W 10TH AVE
GOLDEN, CO 80401
PHONE: 303-279-2119

ORDER #	DUUE DATE
2572196	06-05-2024
TOTAL DUE:	\$162.00
AMOUNT ENCLOSED	

Mail payment to:



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

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INVOICE



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

PHONE: 502-565-2102
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ASHLEE SMITH
HARDINSBURG BAPTIST CHURCH
515 US HIGHWAY 60 BYP
HARDINSBURG, KY 40143-4003

SHIPPING ADDRESS:

ASHLEE SMITH
HARDINSBURG BAPTIST CHURCH
515 US HIGHWAY 60 BYP
HARDINSBURG, KY 40143-4003

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572221	05-22-2024	Phone	ASHLEE SMITH	NET 15	06-06-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-KY			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 06-06-2024		\$278.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572221	06-06-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

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

Mail payment to:

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

Please include the
ORDER # number
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INVOICE



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

PHONE: 405-703-5021
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

EDNA GRAY
EN-OUT LLC
1000 N WILSON ST
VINITA, OK 74301

SHIPPING ADDRESS:

EDNA GRAY
EN-OUT LLC
1000 N WILSON ST
VINITA, OK 74301

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572224	05-22-2024	Phone	EDNA GRAY	NET 15	06-06-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-OK			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-06-2024		\$109.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572224	06-06-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

EDNA GRAY
EN-OUT LLC
1000 N WILSON ST
VINITA, OK 74301
PHONE: 918-256-4222

Mail payment to:

Please include the
ORDER # number
on your check



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

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

CARLOS SILVA
TAQUERIA EL COMPADRES
813 W ROSEBURG AVE
MODESTO, CA 95350-5058

SHIPPING ADDRESS:

CARLOS SILVA
TAQUERIA EL COMPADRES
813 W ROSEBURG AVE
MODESTO, CA 95350-5058

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572225	05-22-2024	Phone	carlos	NET 15	06-06-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-CA			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-06-2024		\$109.50

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ORDER #	DU^E DATE
2572225	06-06-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

CARLOS SILVA
TAQUERIA EL COMPADRES
813 W ROSEBURG AVE
MODESTO, CA 95350-5058
PHONE: 209-526-8551

Mail payment to:

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

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INVOICE



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

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

BILLING ADDRESS:

GARY NICOLL
RTE FORE GOLF CENTER LTD
391 N GREENBUSH RD
TROY, NY 12180

SHIPPING ADDRESS:

GARY NICOLL
RTE FORE GOLF CENTER LTD
391 N GREENBUSH RD
TROY, NY 12180

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572262	05-23-2024	Phone	GARY NICOLL	NET 15	06-07-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NY			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-07-2024		\$109.50

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572262	06-07-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

GARY NICOLL
RTE FORE GOLF CENTER LTD
391 N GREENBUSH RD
TROY, NY 12180
PHONE: 518-283-8836

Mail payment to:

Please include the
ORDER # number
on your check



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

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INVOICE



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

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

BILLING ADDRESS:

KIM CROSS
NYACK CENTER
58 DEPEW AVE
NYACK, NY 10960

SHIPPING ADDRESS:

KIM CROSS
NYACK CENTER
58 DEPEW AVE
NYACK, NY 10960

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572263	05-23-2024	Phone	KIM	NET 15	06-07-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-NY			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 06-07-2024		\$278.50

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ORDER #	DU^E DATE
2572263	06-07-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

KIM CROSS
NYACK CENTER
58 DEPEW AVE
NYACK, NY 10960
PHONE: 845-358-2600

Mail payment to:

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ORDER # number
on your check



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

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INVOICE



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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

BILLING ADDRESS:

JACKIE MORRIS
ATKINS & WALDREN DDS INC
1355 E HOME RD
SPRINGFIELD, OH 45503

SHIPPING ADDRESS:

JACKIE MORRIS
ATKINS & WALDREN DDS INC
1355 E HOME RD
SPRINGFIELD, OH 45503

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572273	05-23-2024	Phone	JACKIE	NET 15	06-07-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-OH			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-07-2024		\$109.50

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ORDER #	DU^E DATE
2572273	06-07-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

JACKIE MORRIS
ATKINS & WALDREN DDS INC
1355 E HOME RD
SPRINGFIELD, OH 45503
PHONE: 937-390-2440

Mail payment to:

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ORDER # number
on your check



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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INVOICE



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

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

BILLING ADDRESS:

ROBERT STANBOLIC
ROBERT STANBOLIC
11748 75TH ST
KENOSHA, WI 53142

SHIPPING ADDRESS:

ROBERT STANBOLIC
ROBERT STANBOLIC
11748 75TH ST
KENOSHA, WI 53142

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572275	05-23-2024	Phone	CHANCE	NET 15	06-07-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-WI			\$109.50	\$109.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$162.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$162.00
			BALANCE DUE BY 06-07-2024		\$162.00

Please detach here and return this portion with your payment

ORDER #	DU^E DATE
2572275	06-07-2024
TOTAL DUE:	\$162.00
AMOUNT ENCLOSED	

ROBERT STANBOLIC
ROBERT STANBOLIC
11748 75TH ST
KENOSHA, WI 53142
PHONE: 262-857-9192

Mail payment to:

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

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INVOICE



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

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

BILLING ADDRESS:

TERRY WELLS
EXODUS BEHAVIORAL HEALTH CENTER
PO BOX 1841
TALLULAH, LA 71284-1841

SHIPPING ADDRESS:

TERRY WELLS
EXODUS BEHAVIORAL HEALTH CENTER
PO BOX 1841
TALLULAH, LA 71284-1841

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572276	05-23-2024	Phone	TERRY	NET 15	06-07-2024
Qty	Product Description			Unit Price	Product Total
2	2024 3 Year Plan-LA			\$278.50	\$557.00
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$557.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$557.00
			BALANCE DUE BY 06-07-2024		\$557.00

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ORDER #	DU^E DATE
2572276	06-07-2024
TOTAL DUE:	\$557.00
AMOUNT ENCLOSED	

TERRY WELLS
EXODUS BEHAVIORAL HEALTH CENTER
PO BOX 1841
TALLULAH, LA 71284-1841
PHONE: 318-467-2399

Please include the
ORDER # number
on your check

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

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

ERIC GUZMAN
DONNY AARON ARSENAL FIREWORK
8110 GLADES RD
BOCA RATON, FL 33434-4004

SHIPPING ADDRESS:

ERIC GUZMAN
DONNY AARON ARSENAL FIREWORK
8110 GLADES RD
BOCA RATON, FL 33434-4004

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572282	05-24-2024	Phone	ERIC	NET 15	06-08-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-FL			\$278.50	\$278.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 06-08-2024		\$278.50

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ORDER #	DU^E DATE
2572282	06-08-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

ERIC GUZMAN
DONNY AARON ARSENAL FIREWORK
8110 GLADES RD
BOCA RATON, FL 33434-4004
PHONE: 561-451-1113

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

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SYLVIA MARTINEZ
COOPER PARK APARTMENTS
812 COOPER SQUARE CIR
ARLINGTON, TX 76013

SHIPPING ADDRESS:

SYLVIA MARTINEZ
COOPER PARK APARTMENTS
812 COOPER SQUARE CIR
ARLINGTON, TX 76013

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572304	05-24-2024	Phone	SYLVIA MARTINEZ	NET 15	06-08-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-TX			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-TX (sp add'l)			\$102.50	\$102.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$264.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$264.50
			BALANCE DUE BY 06-08-2024		\$264.50

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ORDER #	DU^E DATE
2572304	06-08-2024
TOTAL DUE:	\$264.50
AMOUNT ENCLOSED	

SYLVIA MARTINEZ
COOPER PARK APARTMENTS
812 COOPER SQUARE CIR
ARLINGTON, TX 76013
PHONE: 817-274-6060

Mail payment to:

**Please include the
ORDER # number
on your check**



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

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INVOICE



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

PHONE: 775-377-4601
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

CECILIA MIDDAUGH
MORTS AUTO BODY
1412 INDUSTRIAL WAY
GARDNERVILLE, NV 89410

SHIPPING ADDRESS:

CECILIA MIDDAUGH
MORTS AUTO BODY
1412 INDUSTRIAL WAY
GARDNERVILLE, NV 89410

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUUE DATE
2572305	05-24-2024	Phone	CECILIA MIDDAUGH	NET 15	06-08-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NV			\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-08-2024		\$109.50

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CECILIA MIDDAUGH
MORTS AUTO BODY
1412 INDUSTRIAL WAY
GARDNERVILLE, NV 89410
PHONE: 775-782-8888

ORDER #	DUUE DATE
2572305	06-08-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

Mail payment to:



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

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

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

BILLING ADDRESS:

RJ CINCOTTA
LOYAL ORDER OF MOOSE 1406
157 DAYTON BLVD
MELBOURNE, FL 32904-3711

SHIPPING ADDRESS:

RJ CINCOTTA
LOYAL ORDER OF MOOSE 1406
157 DAYTON BLVD
MELBOURNE, FL 32904-3711

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572311	05-28-2024	Phone	BETH	NET 15	06-12-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-FL			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-12-2024		\$109.50

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ORDER #	DU^E DATE
2572311	06-12-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

RJ CINCOTTA
LOYAL ORDER OF MOOSE 1406
157 DAYTON BLVD
MELBOURNE, FL 32904-3711
PHONE: 321-724-1480

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

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

BILLING ADDRESS:

ANNA DAVIS
MEDSTUFF INC
7150 LEETSDALE DR UNIT 316
DENVER, CO 80224-3516

SHIPPING ADDRESS:

ANNA DAVIS
MEDSTUFF INC
7150 LEETSDALE DR UNIT 316
DENVER, CO 80224-3516

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572332	05-28-2024	Phone	ANNA	NET 15	06-12-2024
Qty	Product Description				Unit Price
2	2024 3 Year Plan-CO			\$278.50	\$557.00
2	2024 Federal Contractors			\$37.50	\$75.00
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$632.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$632.00
			BALANCE DUE BY 06-12-2024		\$632.00

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ORDER #	DU^E DATE
2572332	06-12-2024
TOTAL DUE:	\$632.00
AMOUNT ENCLOSED	

ANNA DAVIS
MEDSTUFF INC
7150 LEETSDALE DR UNIT 316
DENVER, CO 80224-3516
PHONE: 303-333-2035

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

BILLING ADDRESS:

JON MUELLER
BLUE QUILL ANGLERS INC
1532 BERGEN PKWY
EVERGREEN, CO 80439

SHIPPING ADDRESS:

JON MUELLER
BLUE QUILL ANGLERS INC
1532 BERGEN PKWY
EVERGREEN, CO 80439

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUe DATE
2572333	05-28-2024	Phone	JON MUELLER	NET 15	06-12-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-CO			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-12-2024		\$109.50

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ORDER #	DUe DATE
2572333	06-12-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

JON MUELLER
BLUE QUILL ANGLERS INC
1532 BERGEN PKWY
EVERGREEN, CO 80439
PHONE: 303-674-4700

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DENVER, CO 80209-1559

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INVOICE



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

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

BILLING ADDRESS:

CYNTHIA LEWIS
LITTLE ZION BAPTIST CHURCH
1824 W QUEEN ST
HAMPTON, VA 23666-4130

SHIPPING ADDRESS:

CYNTHIA LEWIS
LITTLE ZION BAPTIST CHURCH
1824 W QUEEN ST
HAMPTON, VA 23666-4130

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572343	05-28-2024	Phone	CYNTHIA LEWIS	NET 15	06-12-2024
Qty	Product Description				Unit Price
1	2024 3 Year Plan-VA			\$278.50	\$278.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$331.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$331.00
			BALANCE DUE BY 06-12-2024		\$331.00

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ORDER #	DU^E DATE
2572343	06-12-2024
TOTAL DUE:	\$331.00
AMOUNT ENCLOSED	

CYNTHIA LEWIS
LITTLE ZION BAPTIST CHURCH
1824 W QUEEN ST
HAMPTON, VA 23666-4130
PHONE: 757-838-0363

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RICHMOND, VA 23228-4122

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INVOICE



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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

BILLING ADDRESS:

FRED BRYANT
GALLIPOLIS ELK #107
PO BOX 303
GALLIPOLIS, OH 45631

SHIPPING ADDRESS:

FRED BRYANT
GALLIPOLIS ELK #107
408 2ND AVE
GALLIPOLIS, OH 45631

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572344	05-28-2024	Phone	BETH	NET 15	06-12-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-OH			\$109.50	\$109.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$162.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$162.00
			BALANCE DUE BY 06-12-2024		\$162.00

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ORDER #	DU^E DATE
2572344	06-12-2024
TOTAL DUE:	\$162.00
AMOUNT ENCLOSED	

FRED BRYANT
GALLIPOLIS ELK #107
PO BOX 303
GALLIPOLIS, OH 45631
PHONE: 740-446-1782

Mail payment to:



OHIO LABOR LAW POSTER SERVICE
3000 E MAIN ST STE B371
COLUMBUS, OH 43209-3717

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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
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHIPPING ADDRESS:

CRAIG DUNN
CRAIGS HOME REPAIR
PO BOX 73
FOUR OAKS, NC 27524

CRAIG DUNN
CRAIGS HOME REPAIR
PO BOX 73
FOUR OAKS, NC 27524

ORDER #		ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572356		05-29-2024	Phone	CRAIG	NET 15	06-13-2024
Qty	Product Description				Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NC				\$109.50	\$109.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50	
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00	
			SHIPPING:	USPS	\$0.00	
			ORDER TOTAL:		\$109.50	
			BALANCE DUE BY 06-13-2024		\$109.50	

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CRAIG DUNN
CRAIGS HOME REPAIR
PO BOX 73
FOUR OAKS, NC 27524
PHONE: 919-320-6708

ORDER #	DUE DATE
2572356	06-13-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

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

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

BILLING ADDRESS:

SHIPPING ADDRESS:

DAVID HALL
BLADEN AUTO WASH
804 E BROAD ST
ELIZABETHTOWN, NC 28337

DAVID HALL
BLADEN AUTO WASH
804 E BROAD ST
ELIZABETHTOWN, NC 28337

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572359	05-29-2024	Phone	DAVID HALL	NET 15	06-13-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-NC			\$278.50	\$278.50
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$278.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$278.50
			BALANCE DUE BY 06-13-2024		\$278.50

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DAVID HALL
BLADEN AUTO WASH
804 E BROAD ST
ELIZABETHTOWN, NC 28337
PHONE: 910-862-5557

ORDER #	DU^E DATE
2572359	06-13-2024
TOTAL DUE:	\$278.50
AMOUNT ENCLOSED	

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

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

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

BILLING ADDRESS:

JUDY O'GWIN
SPINE SPECIALTY CENTER INC
6005 PARK AVE STE 400
MEMPHIS, TN 38119

SHIPPING ADDRESS:

JUDY O'GWIN
SPINE SPECIALTY CENTER INC
6005 PARK AVE STE 400
MEMPHIS, TN 38119

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572362	05-29-2024	Phone	JUDY	NET 15	06-13-2024
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-TN			\$109.50	\$109.50
<hr/>					
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$109.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$109.50
			BALANCE DUE BY 06-13-2024		\$109.50

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ORDER #	DU^E DATE
2572362	06-13-2024
TOTAL DUE:	\$109.50
AMOUNT ENCLOSED	

JUDY O'GWIN
SPINE SPECIALTY CENTER INC
6005 PARK AVE STE 400
MEMPHIS, TN 38119
PHONE: 901-767-9500

Mail payment to:

Please include the
ORDER # number
on your check



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

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INVOICE



SOUTH CAROLINA LABOR LAW POSTER
SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

PHONE: 803-937-4178
FAX: 888-442-4144
LLPS TAX ID# 83-2290181

BILLING ADDRESS:

SHIPPING ADDRESS:

CARL PACE
PACE PAVEMENT TECHNOLOGIES
P O BOX 1147
EASLEY, SC 29641

CARL PACE
PACE PAVEMENT TECHNOLOGIES
P O BOX 1147
EASLEY, SC 29641

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572365	05-30-2024	Phone	CARL PACE	NET 15	06-14-2024
Qty	Product Description			Unit Price	Product Total
1	2024 3 Year Plan-SC			\$278.50	\$278.50
5	Discount			-\$10.00	-\$50.00
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$228.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$228.50
			BALANCE DUE BY 06-14-2024		\$228.50

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CARL PACE
PACE PAVEMENT TECHNOLOGIES
P O BOX 1147
EASLEY, SC 29641
PHONE: 864-859-7508

ORDER #	DU^E DATE
2572365	06-14-2024
TOTAL DUE:	\$228.50
AMOUNT ENCLOSED	

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SOUTH CAROLINA LABOR LAW POSTER SERVICE
7001 SAINT ANDREWS RD # 339
COLUMBIA, SC 29212-1137

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INVOICE



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

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

BILLING ADDRESS:

LARRY WILLIAMS
ANDERSON WLLAMS AFFRDBL FLOORS
1512 OSPEREY DR.
HOOD RIVER, OR 97031

SHIPPING ADDRESS:

LARRY WILLIAMS
ANDERSON WLLAMS AFFRDBL FLOORS
1512 OSPEREY DR.
HOOD RIVER, OR 97031

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572387	05-30-2024	Phone	LARRY	NET 15	06-14-2024
Qty	Product Description				Unit Price
1	2024 3 Year Plan-OR			\$278.50	\$278.50
5	Discount			-\$10.00	-\$50.00
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$228.50
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$228.50
			BALANCE DUE BY 06-14-2024		\$228.50

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ORDER #	DU^E DATE
2572387	06-14-2024
TOTAL DUE:	\$228.50
AMOUNT ENCLOSED	

LARRY WILLIAMS
ANDERSON WLLAMS AFFRDBL FLOORS
1512 OSPEREY DR.
HOOD RIVER, OR 97031
PHONE: 541-386-7799

Mail payment to:

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



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

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

BILLING ADDRESS:

JR MARMOL
COMPARE FOODS
245 BEACH 20TH ST
FAR ROCKAWAY, NY 11691-3625

SHIPPING ADDRESS:

JR MARMOL
COMPARE FOODS
245 BEACH 20TH ST
FAR ROCKAWAY, NY 11691-3625

ORDER #	ORDER DATE	ORDER TYPE	ORDERED BY	TERMS	DUE DATE
2572416	05-31-2024	Phone	JR MARMOL	NET 15	06-15-2024
Qty	Product Description				Unit Price
1	2024 Complete Set(s) of Fed and State Posters-NY			\$109.50	\$109.50
1	2024 Complete Set(s) of Fed and State-NY (add'l)			\$102.50	\$102.50
2	Discount			-\$10.00	-\$20.00
PAYMENT HISTORY	CUST. P.O. #		SUB TOTAL:		\$192.00
PAYMENT DATE	PAYMENT TYPE	AMOUNT PAID	SALES TAX:	0.00 %	\$0.00
			SHIPPING:	USPS	\$0.00
			ORDER TOTAL:		\$192.00
			BALANCE DUE BY 06-15-2024		\$192.00

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JR MARMOL
COMPARE FOODS
245 BEACH 20TH ST
FAR ROCKAWAY, NY 11691-3625
PHONE: 718-327-9820

ORDER #	DU^E DATE
2572416	06-15-2024
TOTAL DUE:	\$192.00
AMOUNT ENCLOSED	

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ALBANY, NY 12206-1350

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