

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:

CARLEN LAMB
TAMERX
3830 HEMINGWAY HWY
HEMINGWAY, SC 29554

SHIPPING ADDRESS:

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 #**2571555****DUE DATE****05-16-2024****TOTAL DUE:****\$212.00****AMOUNT
ENCLOSED**

Mail payment to:

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



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:

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

SHIPPING ADDRESS:

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

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

ORDER #

2571562

DUE DATE

05-16-2024

TOTAL DUE:

\$1,949.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

Mail payment to:

Please include the
ORDER # number
on your check



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

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

Mail payment to:

**Please include the
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on your check**



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
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

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

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

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

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	Product Total
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

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

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

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

**Please include the
ORDER # number
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Mail payment to:



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	Product Total
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 #**2571593****DUE DATE****05-16-2024****TOTAL DUE:****\$264.50****AMOUNT
ENCLOSED**

Mail payment to:

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



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 #

2571595

DUE DATE

05-16-2024

TOTAL DUE:

\$278.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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
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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Please detach here and return this portion with your payment

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

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

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:

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

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

**Please include the
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Mail payment to:



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	DUE DATE
2571683		05-06-2024	Phone	ELIZABETH DONHAM	NET 15	05-21-2024
Qty	Product Description				Unit Price	Product Total
1	2024 Federal Contractors				\$37.50	\$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 #

2571683

DUE DATE

05-21-2024

TOTAL DUE:

\$37.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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	DUE 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 #

2571698

DUE DATE

05-22-2024

TOTAL DUE:

\$278.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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Credit Card
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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	Product Total
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

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Please detach here and return this portion with your payment

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

ORDER #

2571751

DUE DATE

05-23-2024

TOTAL DUE:

\$162.00

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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Credit Card
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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:

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

SHIPPING ADDRESS:

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
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 #**2571769****DUE DATE****05-24-2024****TOTAL DUE:****\$25.00****AMOUNT
ENCLOSED**

Mail payment to:

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



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

**Pay with PayPal or
Credit Card
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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:

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
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

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

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

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

**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



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:

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
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

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

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

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

Mail payment to:

**Please include the
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



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	DUE 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
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

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

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

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

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

**Pay with PayPal or
Credit Card
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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	DUE 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

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

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

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

Mail payment to:

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



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



LLPS TAX ID# 83-2290181

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



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Credit Card
Scan the QR Code**



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:

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	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NY				\$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

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

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

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

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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Credit Card
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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	Product Total
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

Please detach here and return this portion with your payment

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

ORDER #

2571859

DUE DATE

05-28-2024

TOTAL DUE:

\$162.00

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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Credit Card
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INVOICE



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	DUE 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
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

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

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

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

Mail payment to:

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



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

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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:

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
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

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

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

ORDER #

2571877

DUE DATE

05-28-2024

TOTAL DUE:

\$109.50

AMOUNT
ENCLOSED

Please include the
ORDER # number
on your check

Mail payment to:



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

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Credit Card
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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:

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	DUE 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
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

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

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

ORDER #

2571890

DUE DATE

05-28-2024

TOTAL DUE:

\$3.87

AMOUNT
ENCLOSED

Mail payment to:

Please include the
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



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:

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	DUE 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

Please detach here and return this portion with your payment

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

ORDER #

2571903

DUE DATE

05-28-2024

TOTAL DUE:

\$278.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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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
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	DUE 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 #

2571905

DUE DATE

05-28-2024

TOTAL DUE:

\$109.50

AMOUNT
ENCLOSED

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



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 #**2571918****DUE DATE****05-28-2024****TOTAL DUE:****\$278.50****AMOUNT
ENCLOSED**

Mail payment to:

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



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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:

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

SHIPPING ADDRESS:

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	Product Total
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

Please detach here and return this portion with your payment

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

ORDER #

2571926

DUE DATE

05-29-2024

TOTAL DUE:

\$522.00

AMOUNT
ENCLOSED

Please include the
ORDER # number
on your check

Mail payment to:



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

Pay with PayPal or
Credit Card



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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:

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
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

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

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

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

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

Mail payment to:



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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:

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
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

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

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

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

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

Mail payment to:



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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	DUE 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

Please detach here and return this portion with your payment

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

ORDER #

2572009

DUE DATE

05-30-2024

TOTAL DUE:

\$278.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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Credit Card
Scan the QR Code



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	Product Total
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

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

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

ORDER #

2572033

DUE DATE

05-30-2024

TOTAL DUE:

\$338.00

AMOUNT
ENCLOSED

Please include the
ORDER # number
on your check

Mail payment to:



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

Pay with PayPal or
Credit Card
Scan the QR Code



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	Product Total
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

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

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

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

Please include the
ORDER # number
on your check

Mail payment to:



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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	DUE 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

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

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

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

Mail payment to:

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



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

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Credit Card
Scan the QR Code**



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	DUE 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

Please detach here and return this portion with your payment

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

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

Mail payment to:

Please include the
ORDER # number
on your check



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

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Credit Card
Scan the QR Code



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
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

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

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

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

Mail payment to:

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



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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	Product Total
1	2024 Complete Set(s) of Fed and State Posters-NY				\$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 06-01-2024		\$109.50

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

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

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

**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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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

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

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

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

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

Mail payment to:



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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:

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	Product Total
1	2024 Complete Set(s) of Fed and State Posters-CA				\$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 06-04-2024			\$109.50

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

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

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

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

Mail payment to:



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

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Credit Card
Scan the QR Code**



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	Product Total
1	2024 Complete Set(s) of Fed and State Posters-VA			\$109.50	\$109.50
1	Discount			-\$10.00	-\$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

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

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

ORDER #

2572177

DUE DATE

06-05-2024

TOTAL DUE:

\$99.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

Pay with PayPal or
Credit Card
Scan the QR Code



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
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

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

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

Mail payment to:

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



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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 JUNGEMANN RD
SAINT PETERS, MO 63304-2820

SHIPPING ADDRESS:

TONY IASELLO
PRETZEL STOP INC
1650 JUNGEMANN 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
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

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

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

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

Mail payment to:



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

**Pay with PayPal or
Credit Card
Scan the QR Code**



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:

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

SHIPPING ADDRESS:

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

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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 #

2572192

DUE DATE

06-05-2024

TOTAL DUE:

\$109.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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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:

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
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

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

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

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ORDER # number
on your check**

Mail payment to:



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

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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:

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	DUE DATE
2572196		05-21-2024	Phone	ANELIESSE FONTANEZ	NET 15	06-05-2024
Qty	Product Description				Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-CO				\$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 06-05-2024		\$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 #

2572196

DUE DATE

06-05-2024

TOTAL DUE:

\$162.00

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
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COLORADO LABOR LAW POSTER SERVICE
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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
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

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

ORDER #**2572221****DUE DATE****06-06-2024****TOTAL DUE:****\$278.50****AMOUNT
ENCLOSED**

Mail payment to:

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

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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
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

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

ORDER #**2572224****DUE DATE****06-06-2024****TOTAL DUE:****\$109.50****AMOUNT
ENCLOSED**

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

Mail payment to:



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

ORDER #**2572225****DUE DATE****06-06-2024****TOTAL DUE:****\$109.50****AMOUNT
ENCLOSED**

**Please include the
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on your check**

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
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

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

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

Mail payment to:

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



NEW YORK LABOR LAW POSTER SERVICE
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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
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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KIM CROSS
NYACK CENTER
58 DEPEW AVE
NYACK, NY 10960
PHONE: 845-358-2600

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

Mail payment to:

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



NEW YORK LABOR LAW POSTER SERVICE
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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
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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JACKIE MORRIS
ATKINS & WALDREN DDS INC
1355 E HOME RD
SPRINGFIELD, OH 45503
PHONE: 937-390-2440

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

Mail payment to:

**Please include the
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

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

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

Mail payment to:

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



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

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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
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

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

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

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

Mail payment to:

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



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

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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:

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

ORDER #

2572282

DUE DATE

06-08-2024

TOTAL DUE:

\$278.50

AMOUNT
ENCLOSED

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FLORIDA LABOR LAW POSTER SERVICE
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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	Product Total
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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SYLVIA MARTINEZ
COOPER PARK APARTMENTS
812 COOPER SQUARE CIR
ARLINGTON, TX 76013
PHONE: 817-274-6060

ORDER #

2572304

DUE DATE

06-08-2024

TOTAL DUE:

\$264.50

AMOUNT
ENCLOSED

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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	DUE DATE
2572305		05-24-2024	Phone	CECILIA MIDDGAUGH	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 #

2572305

DUE DATE

06-08-2024

TOTAL DUE:

\$109.50

AMOUNT
ENCLOSED

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

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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:

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
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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Please detach here and return this portion with your payment

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

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

Mail payment to:

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



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:

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

ORDER #

2572332

DUE DATE

06-12-2024

TOTAL DUE:

\$632.00

AMOUNT
ENCLOSED

Please include the
ORDER # number
on your check

Mail payment to:



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

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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:

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
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

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

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

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

Mail payment to:

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



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

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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	Product Total
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

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

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

ORDER #

2572343

DUE DATE

06-12-2024

TOTAL DUE:

\$331.00

AMOUNT
ENCLOSED

Mail payment to:

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ORDER # number
on your check



VIRGINIA LABOR LAW POSTER SERVICE
7330 STAPLES MILL RD # 402
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	Product Total
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

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

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

ORDER #

2572344

DUE DATE

06-12-2024

TOTAL DUE:

\$162.00

AMOUNT
ENCLOSED

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



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:

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

SHIPPING ADDRESS:

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

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

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

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

Mail payment to:

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



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

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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:

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

SHIPPING ADDRESS:

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 #

2572359

DUE DATE

06-13-2024

TOTAL DUE:

\$278.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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

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

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:

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

SHIPPING ADDRESS:

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 #

2572365

DUE DATE

06-14-2024

TOTAL DUE:

\$228.50

AMOUNT
ENCLOSED

Mail payment to:

Please include the
ORDER # number
on your check



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

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

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

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:

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	Product Total
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

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

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

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

Mail payment to:

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



NEW YORK LABOR LAW POSTER SERVICE
911 CENTRAL AVE # 260
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