

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MIKE BEACH  
BEACHS AUTOMOTIVE  
2252 NEW RD  
LEICESTER, NY 14481

MIKE BEACH  
BEACHS AUTOMOTIVE  
2252 NEW RD  
LEICESTER, NY 14481

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------|--------------------------|--------------|---------------|--------------|
| 838862985        |                     |              | 2283808                  | 03-01-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |              |                          | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NY |              |                          | \$238.50     | \$238.50      |              |
|                  |                     |              |                          |              |               |              |
|                  |                     |              |                          | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |              |                          | SUB TOTAL:   | \$238.50      |              |
| SHIPPING METHOD: | USPS                |              | SHIPPING:                |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              |              | ORDER TOTAL:             |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        |              | TOTAL DUE ON 03-16-2019: |              | \$238.50      |              |

Please detach here and return this portion with your payment

MIKE BEACH  
BEACHS AUTOMOTIVE  
2252 NEW RD  
LEICESTER, NY 14481  
PHONE: 585-382-3305

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283808 | 03-16-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MARIBEL CEJA  
CEJA LAW OFFICE PLLC  
702 DALWORTH ST STE 102  
GRAND PRAIRIE, TX 75050-5580

MARIBEL CEJA  
CEJA LAW OFFICE PLLC  
702 DALWORTH ST STE 102  
GRAND PRAIRIE, TX 75050-5580

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 160221982        |  |                          | 2283814    | 03-01-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TX |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-16-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

MARIBEL CEJA  
CEJA LAW OFFICE PLLC  
702 DALWORTH ST STE 102  
GRAND PRAIRIE, TX 75050-5580  
PHONE: 972-263-3700

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283814 | 03-16-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

WALTER GODFREY  
NEO BURRITO INC  
210 WESTOVER DR  
ASHEVILLE, NC 28801

ROBERT  
NEO BURRITO INC  
210 WESTOVER DR  
ASHEVILLE, NC 28801

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 616931569        |  |                          | 2283823    | 03-01-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NC |                          |            |              | \$89.50    | \$89.50       |
| 2                | 2019 Complete Set(s) of Fed and State-NC (add'l) |                          |            |              | \$82.50    | \$165.00      |
| 3                | Discount   |                          |            |              | -\$10.00   | -\$30.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 6.00 %       | \$13.47    |               |
|                  |  |                          | SUB TOTAL: |              | \$224.50   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$224.50   | ORDER TOTAL:             |            |              |            | \$237.97      |
| PAYMENT METHOD:  |  | TOTAL DUE ON 03-16-2019: |            |              |            | \$13.47       |

Please detach here and return this portion with your payment

WALTER GODFREY  
NEO BURRITO INC  
210 WESTOVER DR  
ASHEVILLE, NC 28801  
PHONE: 828-225-4101

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283823 | 03-16-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$13.47 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

KAYCE CROWNIN  
LIBERTY WELDING & IRON WORKS CO  
101 N CAUSEWAY BLVD  
METAIRIE, LA 70001

KAYCE CROWNIN  
LIBERTY WELDING & IRON WORKS CO  
101 N CAUSEWAY BLVD  
METAIRIE, LA 70001

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 8175184          |  |                          | 2283840    | 03-01-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-LA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-16-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

KAYCE CROWNIN  
LIBERTY WELDING & IRON WORKS CO  
101 N CAUSEWAY BLVD  
METAIRIE, LA 70001  
PHONE: 504-457-3200

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283840 | 03-16-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

KAYCE CROWNIN  
LIBERTY WELDING & IRON WORKS CO  
101 N CAUSEWAY BLVD  
METAIRIE, LA 70001

**SHIP TO:**

KAYCE CROWNIN  
LIBERTY WELDING & IRON WORKS CO  
101 N CAUSEWAY BLVD  
METAIRIE, LA 70001

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 8175184          |                     |                          | 2283844 | 03-01-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-LA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-16-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

KAYCE CROWNIN  
LIBERTY WELDING & IRON WORKS CO  
101 N CAUSEWAY BLVD  
METAIRIE, LA 70001  
PHONE: 504-457-3200

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283844 | 03-16-2019 |

**TOTAL DUE:** \$238.50

**AMOUNT ENCLOSED**  

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MAYOR BOTTLEY  
TOWN OF WATERPROOF  
503 MAIN ST  
WATERPROOF, LA 71375

MAYOR BOTTLEY  
TOWN OF WATERPROOF  
PO BOX 248  
WATERPROOF, LA 71375

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 51257996         |  |                          | 2283886    | 03-01-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-LA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-16-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

MAYOR BOTTLEY  
TOWN OF WATERPROOF  
503 MAIN ST  
WATERPROOF, LA 71375  
PHONE: 318-749-5233

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283886 | 03-16-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MICHAEL ADAMOSKI  
DELI NEWS INC  
17062 PRESTON RD  
STE 100  
DALLAS, TX 75248

MICHAEL ADAMOSKI  
DELI NEWS INC  
17062 PRESTON RD STE 100  
DALLAS, TX 75248

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--------------------------|--------------------------|---------|--------------|---------------|--------------|
| 192970705        |                          |                          | 2283888 | 03-01-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description      |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-TX (sp) |                          |         | \$238.50     | \$238.50      |              |
|                  |                          |                          |         |              |               |              |
|                  |                          |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                          |                          |         | SUB TOTAL:   |               | \$238.50     |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 03-16-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

MICHAEL ADAMOSKI  
DELI NEWS INC  
17062 PRESTON RD  
STE 100  
DALLAS, TX 75248  
PHONE: 972-733-3354

| ORDER # | DUE DATE   |
|---------|------------|
| 2283888 | 03-16-2019 |

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

MS BRIDGET CHRISTIANSON  
CHRISTIANSON TRUCKING  
12404 COUNTY HIGHWAY DD  
COLFAX, WI 54730-2408

MS BRIDGET CHRISTIANSON  
CHRISTIANSON TRUCKING  
12404 COUNTY HIGHWAY DD  
COLFAX, WI 54730-2408

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|---------|--------------|------------|---------------|
| 188061241        |  |                          | 2283899 | 03-01-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |         |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-WI |                          |         |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |         |              | -\$10.00   | -\$10.00      |
|                  |  |                          |         |              |            |               |
|                  |  | SALES TAX:               |         |              | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:               |         |              |            | \$79.50       |
| SHIPPING METHOD: | USPS   | SHIPPING:                |         |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |         |              |            | \$79.50       |
| PAYMENT METHOD:  |  | TOTAL DUE ON 03-16-2019: |         |              |            | \$79.50       |

Please detach here and return this portion with your payment

MS BRIDGET CHRISTIANSON  
CHRISTIANSON TRUCKING  
12404 COUNTY HIGHWAY DD  
COLFAX, WI 54730-2408  
PHONE: 715-933-0616

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283899 | 03-16-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$79.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CAROLINE STEPNEY  
LEATHAS BAR B QUE INN  
6374 U S HIGHWAY 98 STE D  
HATTIESBURG, MS 39402

CAROLINE STEPNEY  
LEATHAS BAR B QUE INN  
6374 U S HIGHWAY 98 STE D  
HATTIESBURG, MS 39402

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 17272142         |                     |                          | 2283929 | 03-01-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-MS |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-16-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

CAROLINE STEPNEY  
LEATHAS BAR B QUE INN  
6374 U S HIGHWAY 98 STE D  
HATTIESBURG, MS 39402  
PHONE: 601-271-6003

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283929 | 03-16-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

BELKYS GARCIA  
ASCENDANT BUSINESS SOLUTIONS  
2199 PONCE DE LEON BLVD STE 500  
CORAL GABLES, FL 33134

BELKYS GARCIA  
ASCENDANT BUSINESS SOLUTIONS  
2199 PONCE DE LEON BLVD STE 500  
CORAL GABLES, FL 33134

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|---------|--------------|------------|---------------|
| 908154           |   |                          | 2283931 | 03-01-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |         |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-FL    |                          |         |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-FL (sp add'l) |                          |         |              | \$82.50    | \$82.50       |
| 2                | Discount  |                          |         |              | -\$10.00   | -\$20.00      |
| 1                | Lawsuit Prevention Set(s) (add'l)                   |                          |         |              | \$52.50    | \$52.50       |
| 1                | Lawsuit Prevention Set (sp add'l)                   |                          |         |              | \$52.50    | \$52.50       |
|                  |   |                          |         |              |            |               |
|                  |   | SALES TAX:               |         |              | 0.00 %     | \$0.00        |
|                  |   | SUB TOTAL:               |         |              |            | \$257.00      |
| SHIPPING METHOD: | USPS  | SHIPPING:                |         |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |         |              |            | \$257.00      |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 03-16-2019: |         |              |            | \$257.00      |

Please detach here and return this portion with your payment

BELKYS GARCIA  
ASCENDANT BUSINESS SOLUTIONS  
2199 PONCE DE LEON BLVD STE 500  
CORAL GABLES, FL 33134  
PHONE: 305-820-4360

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283931 | 03-16-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$257.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

BELKYS GARCIA  
ASCENDANT BUSINESS SOLUTIONS  
2199 PONCE DE LEON BLVD STE 500  
CORAL GABLES, FL 33134

**SHIP TO:**

BELKYS GARCIA  
ASCENDANT BUSINESS SOLUTIONS  
2199 PONCE DE LEON BLVD STE 500  
CORAL GABLES, FL 33134

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|------------|--------------|------------|---------------|
| 908154           |   |                          | 2283932    | 03-01-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-FL    |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-FL (sp add'l) |                          |            |              | \$82.50    | \$82.50       |
| 2                | Discount  |                          |            |              | -\$10.00   | -\$20.00      |
|                  |   |                          |            |              |            |               |
|                  |   |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |   |                          | SUB TOTAL: |              | \$152.00   |               |
| SHIPPING METHOD: | USPS  | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |            |              |            | \$152.00      |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 03-16-2019: |            |              |            | \$152.00      |

Please detach here and return this portion with your payment

BELKYS GARCIA  
ASCENDANT BUSINESS SOLUTIONS  
2199 PONCE DE LEON BLVD STE 500  
CORAL GABLES, FL 33134  
PHONE: 305-820-4360

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283932 | 03-16-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$152.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

BULAH WOODY  
G G WOODY FUNERAL HOME LLC  
PO BOX 345  
ROSELLE, NJ 07203

BEULAH WOODY  
G G WOODY FUNERAL HOME LLC  
PO BOX 345  
ROSELLE, NJ 07203

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 94964145         |  |                          | 2283949    | 03-04-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NJ |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-19-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

BULAH WOODY  
G G WOODY FUNERAL HOME LLC  
PO BOX 345  
ROSELLE, NJ 07203  
PHONE: 908-245-6800

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283949 | 03-19-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JENNA MASSENGILL  
NEWBY USED CARS  
P O BOX C  
BALDWYN, MS 38824-0060

JENNA MASSENGILL  
NEWBY USED CARS  
P O BOX C  
BALDWYN, MS 38824-0060

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS      | DUE DATE      |
|------------------|--|--------------|---------|--------------------------|------------|---------------|
| 602342453        |  |              | 2283988 | 03-04-2019               | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |                          | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MS |              |         |                          | \$89.50    | \$89.50       |
|                  |  | SALES TAX:   |         |                          | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:   |         |                          |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |                          | SHIPPING:  |               |
| AMOUNT CREDITED: |  | \$0.00       |         | ORDER TOTAL:             |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full |         | TOTAL DUE ON 03-19-2019: |            | \$89.50       |

Please detach here and return this portion with your payment

JENNA MASSENGILL  
NEWBY USED CARS  
P O BOX C  
BALDWYN, MS 38824-0060  
PHONE: 662-365-7936

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283988 | 03-19-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JORDAN WIKLFF  
CULVERS RESTAURANT  
5525 N POST RD  
INDIANAPOLIS, IN 46216

JORDAN WIKLFF  
CULVERS RESTAURANT  
5525 N POST RD  
INDIANAPOLIS, IN 46216

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|------------|--------------|---------------|--------------|
| 179499657        |                     |                          | 2283991    | 03-04-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-IN |                          |            | \$238.50     | \$238.50      |              |
|                  |                     |                          |            |              |               |              |
|                  |                     |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                     |                          | SUB TOTAL: |              | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |            |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-19-2019: |            |              | \$238.50      |              |

Please detach here and return this portion with your payment

JORDAN WIKLFF  
CULVERS RESTAURANT  
5525 N POST RD  
INDIANAPOLIS, IN 46216  
PHONE: 317-591-1002

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283991 | 03-19-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

JOANN BELL- HR DEPT.  
OLEAN GEN HOSPITAL  
515 MAIN ST  
OLEAN, NY 14760-1513

**SHIP TO:**

JOANN BELL- HR DEPT.  
OLEAN GEN HOSPITAL  
515 MAIN ST  
OLEAN, NY 14760-1513

| CUSTOMER ID#     |                             | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|-----------------------------|--------------|--------------------------|--------------|---------------|--------------|
| 140820429        |                             |              | 2283992                  | 03-04-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description         |              |                          | Unit Price   | Product Total |              |
| 14               | 2019 State Poster Set(s)-NY |              |                          | \$59.50      | \$833.00      |              |
| 14               | Discount                    |              |                          | -\$10.00     | -\$140.00     |              |
|                  |                             |              |                          |              |               |              |
|                  |                             |              |                          | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                             |              |                          | SUB TOTAL:   | \$693.00      |              |
| SHIPPING METHOD: | UPS Ground                  |              | SHIPPING:                |              |               | \$0.00       |
| AMOUNT CREDITED: | \$0.00                      |              | ORDER TOTAL:             |              |               | \$693.00     |
| PAYMENT METHOD:  | Bill In Full                |              | TOTAL DUE ON 03-19-2019: |              |               | \$693.00     |

Please detach here and return this portion with your payment

JOANN BELL- HR DEPT.  
OLEAN GEN HOSPITAL  
515 MAIN ST  
OLEAN, NY 14760-1513  
PHONE: 716-375-6153

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283992 | 03-19-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$693.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TRACEE HILL  
24-7 DISTRIBUTING INC  
4685 S VALLEY VIEW BLVD  
LAS VEGAS, NV 89103-5515

TRACEE HILL  
24-7 DISTRIBUTING INC  
4685 S VALLEY VIEW BLVD  
LAS VEGAS, NV 89103-5515

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 130333706        |  |                          | 2283997    | 03-04-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NV |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-19-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

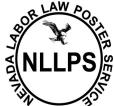
TRACEE HILL  
24-7 DISTRIBUTING INC  
4685 S VALLEY VIEW BLVD  
LAS VEGAS, NV 89103-5515  
PHONE: 702-474-7280

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2283997 | 03-19-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

CHLOE ANDREW  
PALM BEACH CONDO AND ESCAPES TO THE  
SHORES INC  
24060 TREDIDO BEACH BLVD  
ORANGE BEACH, AL 36561-1560

**SHIP TO:**

CHLOE ANDREW  
PALM BEACH CONDO AND ESCAPES TO THE  
SHORES INC  
24060 TREDIDO BEACH BLVD  
ORANGE BEACH, AL 36561-1560

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 135100688        |                     |                          | 2284004 | 03-04-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 2                | 2019 3 Year Plan-AL |                          |         | \$238.50     | \$477.00      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$477.00      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$477.00      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-19-2019: |         |              | \$477.00      |              |

Please detach here and return this portion with your payment

CHLOE ANDREW  
PALM BEACH CONDO AND ESCAPES TO THE SHORES INC  
24060 TREDIDO BEACH BLVD  
ORANGE BEACH, AL 36561-1560  
PHONE: 251-980-2048

|                |                            |
|----------------|----------------------------|
| <b>ORDER #</b> | <b>DU<sup>E</sup> DATE</b> |
| 2284004        | 03-19-2019                 |

**TOTAL DUE:** \$477.00

**AMOUNT ENCLOSED**

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

LINDA BAILE  
MIDGLEY PNEUMATIC TOOLS INC  
2210 WECCACOE AVE  
PHILADELPHIA, PA 19148-2812

LINDA BAILE  
MIDGLEY PNEUMATIC TOOLS INC  
2210 WECCACOE AVE  
PHILADELPHIA, PA 19148-2812

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 606823052        |                     |                          | 2284005 | 03-04-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-PA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              |               | \$0.00       |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              |               | \$238.50     |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-19-2019: |         |              |               | \$238.50     |

Please detach here and return this portion with your payment

LINDA BAILE  
MIDGLEY PNEUMATIC TOOLS INC  
2210 WECCACOE AVE  
PHILADELPHIA, PA 19148-2812  
PHONE: 215-465-3149

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284005 | 03-19-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MELINDA CERKONEY  
NORTHFIELD GYMNASTICS CLUB  
601 PROFESSIONAL DR  
NORTHFIELD, MN 55057-2755

MELINDA CERKONEY  
NORTHFIELD GYMNASTICS CLUB  
601 PROFESSIONAL DR  
NORTHFIELD, MN 55057-2755

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 932892110        |  |                          | 2284008    | 03-04-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MN |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-19-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

MELINDA CERKONEY  
NORTHFIELD GYMNASTICS CLUB  
601 PROFESSIONAL DR  
NORTHFIELD, MN 55057-2755  
PHONE: 507-663-7772

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284008 | 03-19-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DEBBIE DELPH  
BAY STATE MEDICAL  
7271 PARK CIRCLE DR  
HANOVER, MD 21076-1325

DEBBIE DELPH  
BAY STATE MEDICAL  
7271 PARK CIRCLE DR  
HANOVER, MD 21076-1325

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 27504            |  |                          | 2284023    | 03-05-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MD |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-20-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

DEBBIE DELPH  
BAY STATE MEDICAL  
7271 PARK CIRCLE DR  
HANOVER, MD 21076-1325  
PHONE: 410-859-2366

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284023 | 03-20-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

WALTER PETERSON  
HANDY PANTRY 10  
12250 ROUTE 25  
MATTITUCK, NY 11952-1593

**SHIP TO:**

WALTER PETERSON  
HANDY PANTRY 10  
12250 ROUTE 25  
MATTITUCK, NY 11952-1593

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 797411808        |  |              | 2284024                  | 03-05-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |              |                          |              | \$89.50    | \$89.50       |
|                  |  |              |                          |              |            |               |
|                  |  |              | SALES TAX:               |              | 0.00 %     | \$0.00        |
|                  |  |              | SUB TOTAL:               |              | \$89.50    |               |
| SHIPPING METHOD: |  | USPS         | SHIPPING:                |              | \$0.00     |               |
| AMOUNT CREDITED: |  | \$0.00       | ORDER TOTAL:             |              | \$89.50    |               |
| PAYMENT METHOD:  |  | Bill In Full | TOTAL DUE ON 03-20-2019: |              | \$89.50    |               |

Please detach here and return this portion with your payment

WALTER PETERSON  
HANDY PANTRY 10  
12250 ROUTE 25  
MATTITUCK, NY 11952-1593  
PHONE: 631-298-3275

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284024 | 03-20-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JUSTIN MORRELL  
SANDYS SUPERMARKETS INC  
PO BOX 457  
SPARTA, GA 31087-0457

JUSTIN MORRELL  
SANDYS SUPERMARKETS INC  
PO BOX 457  
SPARTA, GA 31087-0457

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER # | INVOICE DATE         | TERMS         | DUE DATE     |
|------------------|--------------------------|--------------------------|---------|----------------------|---------------|--------------|
| 33579301         |                          |                          | 2284033 | 03-05-2019           | NET 15        | UPON RECEIPT |
| Qty              | Product Description      |                          |         | Unit Price           | Product Total |              |
| 1                | 2019 3 Year Plan-GA (sp) |                          |         | \$238.50             | \$238.50      |              |
|                  |                          |                          |         |                      |               |              |
|                  |                          |                          |         | SALES TAX:<br>0.00 % |               | \$0.00       |
|                  |                          |                          |         | SUB TOTAL:           |               | \$238.50     |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |         |                      |               | \$0.00       |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |         |                      |               | \$238.50     |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 03-20-2019: |         |                      |               | \$238.50     |

Please detach here and return this portion with your payment

JUSTIN MORRELL  
SANDYS SUPERMARKETS INC  
PO BOX 457  
SPARTA, GA 31087-0457  
PHONE: 706-444-5375

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284033 | 03-20-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

EDDIE CLARK  
LENOIR GOLF CLUB INC  
701 NORWOOD ST SW  
LENOIR, NC 28645

EDDIE CLARK  
LENOIR GOLF CLUB INC  
701 NORWOOD ST SW  
LENOIR, NC 28645

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS      | DUE DATE      |
|------------------|--|--------------|---------|--------------------------|------------|---------------|
| 85085744         |  |              | 2284036 | 03-05-2019               | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |                          | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NC |              |         |                          | \$89.50    | \$89.50       |
|                  |  | SALES TAX:   |         |                          | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:   |         |                          |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |                          | SHIPPING:  |               |
| AMOUNT CREDITED: |  | \$0.00       |         | ORDER TOTAL:             |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full |         | TOTAL DUE ON 03-20-2019: |            | \$89.50       |

Please detach here and return this portion with your payment

EDDIE CLARK  
LENOIR GOLF CLUB INC  
701 NORWOOD ST SW  
LENOIR, NC 28645  
PHONE: 828-754-5093

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284036 | 03-20-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DORA JARA  
GARZA DRIVING SCHOOL  
2822 N CLOSNER BLVD  
EDINBURG, TX 78541

DORA JARA  
GARZA DRIVING SCHOOL  
912 S. CLOSNER BLVD.  
EDINBURG, TX 78539

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 179303367        |  |                          | 2284094    | 03-05-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TX |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-20-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

DORA JARA  
GARZA DRIVING SCHOOL  
2822 N CLOSNER BLVD  
EDINBURG, TX 78541  
PHONE: 956-318-5141

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284094 | 03-20-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

DONNY HANCOCK  
COMPACT POWER  
3326 HWY 51  
BUILDING A  
FORT MILLS, SC 29715

**SHIP TO:**

DONNY HANCOCK  
COMPACT POWER  
3326 HWY 51 BUILDING A  
FORT MILLS, SC 29715

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |          |  |  |
|------------------|--|--------------------------|------------|--------------|------------|---------------|----------|--|--|
| 837980648        |  |                          | 2284110    | 03-06-2019   | NET 15     | UPON RECEIPT  |          |  |  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |          |  |  |
| 1                | 2019 Complete Set(s) of Fed and State Posters-SC |                          |            |              | \$89.50    | \$89.50       |          |  |  |
| 3                | 2019 Complete Set(s) of Fed and State-SC (add'l) |                          |            |              | \$82.50    | \$247.50      |          |  |  |
| 1                | Lawsuit Prevention Set(s) (add'l)                |                          |            |              | \$52.50    | \$52.50       |          |  |  |
|                  |  |                          |            |              |            |               |          |  |  |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |          |  |  |
|                  |  |                          | SUB TOTAL: |              | \$389.50   |               |          |  |  |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            |               | \$0.00   |  |  |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            |               | \$389.50 |  |  |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-21-2019: |            |              |            |               | \$389.50 |  |  |

Please detach here and return this portion with your payment

DONNY HANCOCK  
COMPACT POWER  
3326 HWY 51  
BUILDING A  
FORT MILLS, SC 29715  
PHONE: 803-548-4348

**ORDER #**  
**2284110**

**DUE DATE**  
**03-21-2019**

**TOTAL DUE:** **\$389.50**

**AMOUNT ENCLOSED**

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CHAD MUNDY  
MUNDY FUNERAL HOME  
PO BOX 67  
JAMESTOWN, TN 38556

CHAD MUNDY  
MUNDY FUNERAL HOME  
229 S MAIN ST  
JAMESTOWN, TN 38556

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 96372537         |  |                          | 2284118    | 03-06-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TN |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-21-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

CHAD MUNDY  
MUNDY FUNERAL HOME  
PO BOX 67  
JAMESTOWN, TN 38556  
PHONE: 931-879-8121

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284118 | 03-21-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

HUBERTA LEWIS  
JOHN F KENNEDY DAY SCHOOL  
P O BOX 130  
WHITERIVER, AZ 85941

MICHELLE BERNETTE  
JOHN F KENNEDY DAY SCHOOL  
P O BOX 130  
WHITERIVER, AZ 85941

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 27981694         |                     |                          | 2284125 | 03-06-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-AZ |                          |         | \$238.50     | \$238.50      |              |
| 2                | Discount            |                          |         | -\$10.00     | -\$20.00      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   |               | \$218.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$218.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-21-2019: |         |              | \$218.50      |              |

Please detach here and return this portion with your payment

HUBERTA LEWIS  
JOHN F KENNEDY DAY SCHOOL  
P O BOX 130  
WHITERIVER, AZ 85941  
PHONE: 928-338-4593

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284125 | 03-21-2019 |

TOTAL DUE: \$218.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

HADEL NAJAR  
LA BAGEL DELIGHT  
122 7TH AVE  
BROOKLYN, NY 11215

HADEL NAJAR  
LA BAGEL DELIGHT  
122 7TH AVE  
BROOKLYN, NY 11215

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--------------------------|--------------------------|------------|--------------|---------------|--------------|
| 198536153        |                          |                          | 2284217    | 03-06-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description      |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NY (sp) |                          |            | \$238.50     | \$238.50      |              |
| 1                | Sexual Harassment -9x12  |                          |            | \$14.50      | \$14.50       |              |
|                  |                          |                          |            |              |               |              |
|                  |                          |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                          |                          | SUB TOTAL: |              | \$253.00      |              |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |            |              | \$253.00      |              |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 03-21-2019: |            |              | \$253.00      |              |

Please detach here and return this portion with your payment

HADEL NAJAR  
LA BAGEL DELIGHT  
122 7TH AVE  
BROOKLYN, NY 11215  
PHONE: 718-768-6107

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284217 | 03-21-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$253.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

WASHINGTON GARVIN  
GARVIN AND GARVIN FUNERAL HOME  
PO BOX 546  
ESTILL, SC 29918

WASHINGTON GARVIN  
GARVIN AND GARVIN FUNERAL HOME  
PO BOX 546  
ESTILL, SC 29918

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|------------|--------------|---------------|--------------|
| 467364           |                     |                          | 2284221    | 03-06-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-SC |                          |            | \$238.50     | \$238.50      |              |
|                  |                     |                          |            |              |               |              |
|                  |                     |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                     |                          | SUB TOTAL: |              | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |            |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-21-2019: |            |              | \$238.50      |              |

Please detach here and return this portion with your payment

WASHINGTON GARVIN  
GARVIN AND GARVIN FUNERAL HOME  
PO BOX 546  
ESTILL, SC 29918  
PHONE: 803-625-2475

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284221 | 03-21-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

GHASSAN  
J & K INC  
602 N WEST ST  
WICHITA, KS 67203-1211

GHASSAN  
J & K INC  
602 N WEST ST  
WICHITA, KS 67203-1211

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 872901301        |  |                          | 2284244    | 03-07-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-KS |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-22-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

GHASSAN  
J & K INC  
602 N WEST ST  
WICHITA, KS 67203-1211  
PHONE: 316-943-4347

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284244 | 03-22-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

LIZETTE BADILLO  
ORKIN INC  
95 LACKAWANNA AVE  
WEST PATERSON, NJ 07424-2551

LIZETTE BADILLO  
ORKIN INC  
95 LACKAWANNA AVE  
WEST PATERSON, NJ 07424-2551

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|------------|--------------|------------|---------------|
| 118870229        |   |                          | 2284263    | 03-07-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NJ    |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-NJ (sp add'l) |                          |            |              | \$82.50    | \$82.50       |
|                  |   |                          |            |              |            |               |
|                  |   |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |   |                          | SUB TOTAL: |              | \$172.00   |               |
| SHIPPING METHOD: | USPS  | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |            |              |            | \$172.00      |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 03-22-2019: |            |              |            | \$172.00      |

Please detach here and return this portion with your payment

LIZETTE BADILLO  
ORKIN INC  
95 LACKAWANNA AVE  
WEST PATERSON, NJ 07424-2551  
PHONE: 973-812-0660

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284263 | 03-22-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

HOWARD TEETS  
PIONEER ARIZONA FOUNDATION  
3901 W PIONEER RD  
PHOENIX, AZ 85086-7020

HOWARD TEETS  
PIONEER ARIZONA FOUNDATION  
3901 W PIONEER RD  
PHOENIX, AZ 85086-7020

| CUSTOMER ID#     |                                   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|-----------------------------------|--------------------------|------------|--------------|---------------|--------------|
| 606527323        |                                   |                          | 2284331    | 03-07-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description               |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-AZ               |                          |            | \$238.50     | \$238.50      |              |
| 1                | Lawsuit Prevention Set(s) (add'l) |                          |            | \$52.50      | \$52.50       |              |
| 2                | Discount                          |                          |            | -\$10.00     | -\$20.00      |              |
|                  |                                   |                          |            |              |               |              |
|                  |                                   |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                                   |                          | SUB TOTAL: |              | \$271.00      |              |
| SHIPPING METHOD: | USPS                              | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                            | ORDER TOTAL:             |            |              | \$271.00      |              |
| PAYMENT METHOD:  | Bill In Full                      | TOTAL DUE ON 03-22-2019: |            |              | \$271.00      |              |

Please detach here and return this portion with your payment

HOWARD TEETS  
PIONEER ARIZONA FOUNDATION  
3901 W PIONEER RD  
PHOENIX, AZ 85086-7020  
PHONE: 623-465-1052

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284331 | 03-22-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$271.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

PAUL DOZIER  
ACTION CORRUGATED SUPPLY  
3602 S 78TH ST  
TAMPA, FL 33619-6928

**SHIP TO:**

PAUL DOZIER  
ACTION CORRUGATED SUPPLY  
3602 S 78TH ST  
TAMPA, FL 33619-6928

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 539068           |                     |                          | 2284332 | 03-07-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-FL |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-22-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

PAUL DOZIER  
ACTION CORRUGATED SUPPLY  
3602 S 78TH ST  
TAMPA, FL 33619-6928  
PHONE: 813-626-8684

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284332 | 03-22-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

NICK POLICASTRO  
EHRENKRANZ & EHRENKRANZ LP  
375 PARK AVE STE 2800  
NEW YORK, NY 10152-0067

NICK POLICASTRO  
EHRENKRANZ & EHRENKRANZ LP  
375 PARK AVE STE 2800  
NEW YORK, NY 10152-0067

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS      | DUE DATE      |
|------------------|--|--------------|---------|--------------------------|------------|---------------|
| 40055527         |  |              | 2284344 | 03-07-2019               | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |                          | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |              |         |                          | \$89.50    | \$89.50       |
|                  |  | SALES TAX:   |         |                          | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:   |         |                          |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |                          | SHIPPING:  |               |
| AMOUNT CREDITED: |  | \$0.00       |         | ORDER TOTAL:             |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full |         | TOTAL DUE ON 03-22-2019: |            | \$89.50       |

Please detach here and return this portion with your payment

NICK POLICASTRO  
EHRENKRANZ & EHRENKRANZ LP  
375 PARK AVE STE 2800  
NEW YORK, NY 10152-0067  
PHONE: 212-751-5959

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284344 | 03-22-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JUAN SOTO  
LOS ARCOS RESTAURANT  
214 SAINT JAMES AVE STE 230  
GOOSE CREEK, SC 29445

JUAN SOTO  
LOS ARCOS RESTAURANT  
214 SAINT JAMES AVE STE 230  
GOOSE CREEK, SC 29445

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS      | DUE DATE      |
|------------------|--|--------------|---------|--------------------------|------------|---------------|
| 143586639        |  |              | 2284360 | 03-07-2019               | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |                          | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-SC |              |         |                          | \$89.50    | \$89.50       |
|                  |  | SALES TAX:   |         |                          | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:   |         |                          |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |                          | SHIPPING:  |               |
| AMOUNT CREDITED: |  | \$0.00       |         | ORDER TOTAL:             |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full |         | TOTAL DUE ON 03-22-2019: |            | \$89.50       |

Please detach here and return this portion with your payment

JUAN SOTO  
LOS ARCOS RESTAURANT  
214 SAINT JAMES AVE STE 230  
GOOSE CREEK, SC 29445  
PHONE: 843-436-6590

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284360 | 03-22-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CHRIS BENSON  
TOMS COLLISION INC  
26813 TELEGRAPH RD.  
FLAT ROCK, MI 48134

CHRIS BENSON  
TOMS COLLISION INC  
26813 TELEGRAPH RD.  
FLAT ROCK, MI 48134

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 163868375        |  |                          | 2284369    | 03-08-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MI |                          |            |              | \$89.50    | \$89.50       |
| 1                | Lawsuit Prevention Set(s) (add'l)                |                          |            |              | \$52.50    | \$52.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 6.00 %       | \$8.52     |               |
|                  |  |                          | SUB TOTAL: |              | \$142.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$150.52      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-23-2019: |            |              |            | \$150.52      |

Please detach here and return this portion with your payment

CHRIS BENSON  
TOMS COLLISION INC  
26813 TELEGRAPH RD.  
FLAT ROCK, MI 48134  
PHONE: 734-782-2081

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284369 | 03-23-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$150.52 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CRYSTAL MCCOY  
LAFFERTY MEDICAL CLINIC  
PO BOX 1304  
INEZ, KY 41224-1304

CRYSTAL MCCOY  
LAFFERTY MEDICAL CLINIC  
PO BOX 1304  
INEZ, KY 41224-1304

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 1651871          |  |                          | 2284372    | 03-08-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-KY |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-23-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

CRYSTAL MCCOY  
LAFFERTY MEDICAL CLINIC  
PO BOX 1304  
INEZ, KY 41224-1304  
PHONE: 606-298-7405

| ORDER # | DUE DATE   |
|---------|------------|
| 2284372 | 03-23-2019 |

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

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 on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

NICOLETTE BUNAG  
BARNABAS HEALTH MEDICAL GROUP  
PO BOX 337  
WEST LONG BRANCH, NJ 07764

**SHIP TO:**

NICOLETTE BUNAG  
BARNABAS HEALTH MEDICAL GROUP  
2 CRESCENT PLACE  
OCEANPORT, NJ 07757

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 887805           |  |              | 2284383                  | 03-08-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 150              | 2019 Complete Set(s) of Fed and State Posters-NJ |              |                          |              | \$29.50    | \$4,425.00    |
|                  |  |              |                          |              |            |               |
|                  |  |              |                          | SALES TAX:   | 0.00 %     | \$0.00        |
|                  |  |              |                          | SUB TOTAL:   |            | \$4,425.00    |
| SHIPPING METHOD: | UPS Ground                                       |              | SHIPPING:                |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   |              | ORDER TOTAL:             |              | \$4,425.00 |               |
| PAYMENT METHOD:  | Bill In Full                                     |              | TOTAL DUE ON 03-23-2019: |              | \$4,425.00 |               |

Please detach here and return this portion with your payment

NICOLETTE BUNAG  
BARNABAS HEALTH MEDICAL GROUP  
PO BOX 337  
WEST LONG BRANCH, NJ 07764  
PHONE: 732-923-8101

| ORDER # | DUE DATE   |
|---------|------------|
| 2284383 | 03-23-2019 |

|            |            |
|------------|------------|
| TOTAL DUE: | \$4,425.00 |
|------------|------------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

ALLISON BUTLER  
ELON ANIMAL HOSPITAL  
PO BOX 155  
ELON, NC 27244

ALLISON BUTLER  
ELON ANIMAL HOSPITAL  
PO BOX 155  
ELON, NC 27244

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 58217803         |                     |                          | 2284438 | 03-08-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NC |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-23-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

ALLISON BUTLER  
ELON ANIMAL HOSPITAL  
PO BOX 155  
ELON, NC 27244  
PHONE: 336-584-3738

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284438 | 03-23-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SKYY HADLEY  
AS U WISH NAIL SPA  
319 WILLOW AVE  
HOBOKEN, NJ 07030

SKYY HADLEY  
AS U WISH NAIL SPA  
319 WILLOW AVE  
HOBOKEN, NJ 07030

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 148383636        |  |                          | 2284440    | 03-08-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NJ |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-23-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

SKYY HADLEY  
AS U WISH NAIL SPA  
319 WILLOW AVE  
HOBOKEN, NJ 07030  
PHONE: 201-420-5959

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284440 | 03-23-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JONATHAN COURTWIGHT  
LAWSONS RESTAURANT  
1091 LINCOLN PARK RD  
SPRINGFIELD, KY 40069

JONATHAN COURTWIGHT  
LAWSONS RESTAURANT  
1091 LINCOLN PARK RD  
SPRINGFIELD, KY 40069

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 90627068         |  |                          | 2284444    | 03-08-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-KY |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-23-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

JONATHAN COURTWIGHT  
LAWSONS RESTAURANT  
1091 LINCOLN PARK RD  
SPRINGFIELD, KY 40069  
PHONE: 859-336-9955

| ORDER # | DUE DATE   |
|---------|------------|
| 2284444 | 03-23-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

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 on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

GRETTA OLIVER  
HELEN KELLER HOSP PO 0122043  
1300 S MONTGOMERY AVE  
SHEFFIELD, AL 35660-6334

GRETTA OLIVER  
HELEN KELLER HOSP PO 0122043  
1300 S MONTGOMERY AVE  
SHEFFIELD, AL 35660-6334

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|------------|--------------|---------------|--------------|
| 480323           |                     |                          | 2284447    | 03-08-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |            | Unit Price   | Product Total |              |
| 6                | 2019 3 Year Plan-AL |                          |            | \$238.50     | \$1,431.00    |              |
| 18               | Discount            |                          |            | -\$10.00     | -\$180.00     |              |
|                  |                     |                          |            |              |               |              |
|                  |                     |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                     |                          | SUB TOTAL: |              | \$1,251.00    |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |            |              | \$1,251.00    |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-23-2019: |            |              | \$1,251.00    |              |

Please detach here and return this portion with your payment

GRETTA OLIVER  
HELEN KELLER HOSP PO 0122043  
1300 S MONTGOMERY AVE  
SHEFFIELD, AL 35660-6334  
PHONE: 256-386-4639

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284447 | 03-23-2019 |

|            |            |
|------------|------------|
| TOTAL DUE: | \$1,251.00 |
|------------|------------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

HUBERTA LEWIS  
JOHN F KENNEDY DAY SCHOOL  
P O BOX 130  
WHITERIVER, AZ 85941

HUBERTA LEWIS  
JOHN F KENNEDY DAY SCHOOL  
P O BOX 130  
WHITERIVER, AZ 85941

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 27981694         |  |                          | 2284453    | 03-08-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AZ |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$79.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$79.50    |               |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-23-2019: |            |              | \$79.50    |               |

Please detach here and return this portion with your payment

HUBERTA LEWIS  
JOHN F KENNEDY DAY SCHOOL  
P O BOX 130  
WHITERIVER, AZ 85941  
PHONE: 928-338-4593

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284453 | 03-23-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$79.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

KEN KING  
SPORTSLINE  
PO BOX 1121  
STUARTS DRAFT, VA 24477

**SHIP TO:**

KEN KING  
SPORTSLINE  
PO BOX 1121  
STUARTS DRAFT, VA 24477

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 3580990          |  |                          | 2284489    | 03-11-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-VA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-26-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

KEN KING  
SPORTSLINE  
PO BOX 1121  
STUARTS DRAFT, VA 24477  
PHONE: 540-337-5068

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284489 | 03-26-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

LESLIE FLORES  
DAILY WAG DOGGY DAYCARE  
1190 YUMA ST  
DENVER, CO 80204

LESLIE FLORES  
DAILY WAG DOGGY DAYCARE  
1190 YUMA ST  
DENVER, CO 80204

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|------------|--------------|---------------|--------------|
| 665605           |                     |                          | 2284494    | 03-11-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-CO |                          |            | \$238.50     | \$238.50      |              |
|                  |                     |                          |            |              |               |              |
|                  |                     |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                     |                          | SUB TOTAL: |              | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |            |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-26-2019: |            |              | \$238.50      |              |

Please detach here and return this portion with your payment

LESLIE FLORES  
DAILY WAG DOGGY DAYCARE  
1190 YUMA ST  
DENVER, CO 80204  
PHONE: 303-307-1638

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284494 | 03-26-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

HARRY KEARNS  
BEAUCHAMP CONSTRUCTION CO INC  
2100 PONCE DE LEON BLVD STE 825  
CORAL GABLES, FL 33134

SHIP TO:

HARRY KEARNS  
BEAUCHAMP CONSTRUCTION CO INC  
240 NW 25TH ST  
MIAMI, FL 33127

| CUSTOMER ID#     |   | CUST. P.O. # | ORDER #                  | INVOICE DATE         | TERMS         | DUE DATE     |  |  |  |
|------------------|---|--------------|--------------------------|----------------------|---------------|--------------|--|--|--|
| 56734650         |   |              | 2284512                  | 03-11-2019           | NET 15        | UPON RECEIPT |  |  |  |
| Qty              | Product Description                                 |              |                          | Unit Price           | Product Total |              |  |  |  |
| 1                | 2019 Complete Set(s) of Fed and State Posters-FL    |              |                          | \$89.50              | \$89.50       |              |  |  |  |
| 1                | 2019 Complete Set(s) of Fed and State-FL (sp add'l) |              |                          | \$82.50              | \$82.50       |              |  |  |  |
|                  |   |              |                          |                      |               |              |  |  |  |
|                  |   |              |                          | SALES TAX:<br>0.00 % | \$0.00        |              |  |  |  |
|                  |   |              |                          | SUB TOTAL:           | \$172.00      |              |  |  |  |
| SHIPPING METHOD: | USPS  |              | SHIPPING:                |                      | \$0.00        |              |  |  |  |
| AMOUNT CREDITED: | \$0.00  |              | ORDER TOTAL:             |                      | \$172.00      |              |  |  |  |
| PAYMENT METHOD:  | Purchase Order                                      |              | TOTAL DUE ON 03-26-2019: |                      | \$172.00      |              |  |  |  |

Please detach here and return this portion with your payment

HARRY KEARNS  
BEAUCHAMP CONSTRUCTION CO INC  
2100 PONCE DE LEON BLVD STE 825

CORAL GABLES, FL 33134  
PHONE: 305-445-0819

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284512 | 03-26-2019 |

**TOTAL DUE:** \$172.00

**AMOUNT ENCLOSED**

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

YVONNE C RANKINE  
WORLD HARVEST DELIVERANCE CTR  
1521 CENTRAL AVE  
FAR ROCKAWAY, NY 11691

**SHIP TO:**

YVONNE C RANKINE  
WORLD HARVEST DELIVERANCE CTR  
1521 CENTRAL AVE  
FAR ROCKAWAY, NY 11691

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 120722736        |  |                          | 2284522    | 03-11-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |                          |            |              | \$89.50    | \$89.50       |
| 1                | Lawsuit Prevention Set(s) (add'l)                |                          |            |              | \$52.50    | \$52.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$142.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$142.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-26-2019: |            |              |            | \$142.00      |

Please detach here and return this portion with your payment

YVONNE C RANKINE  
WORLD HARVEST DELIVERANCE CTR  
1521 CENTRAL AVE  
FAR ROCKAWAY, NY 11691  
PHONE: 718-337-5054

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284522 | 03-26-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$142.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SUSAN PALMER  
PALMER FARM MANAGEMENT  
1610 BARDSDALE AVE  
FILLMORE, CA 93015

SUSAN PALMER  
PALMER FARM MANAGEMENT  
1610 BARDSDALE AVE  
FILLMORE, CA 93015

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--------------------------|--------------------------|---------|--------------|---------------|--------------|
| 482284           |                          |                          | 2284523 | 03-11-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description      |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-CA (sp) |                          |         | \$238.50     | \$238.50      |              |
| 3                | Discount                 |                          |         | -\$10.00     | -\$30.00      |              |
|                  |                          |                          |         |              |               |              |
|                  |                          |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                          |                          |         | SUB TOTAL:   | \$208.50      |              |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |         |              | \$208.50      |              |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 03-26-2019: |         |              | \$208.50      |              |

Please detach here and return this portion with your payment

SUSAN PALMER  
PALMER FARM MANAGEMENT  
1610 BARDSDALE AVE  
FILLMORE, CA 93015  
PHONE: 805-207-2360

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284523 | 03-26-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$208.50 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TENESHA CLARK  
PEDIATRIC PARTNERS LLC  
9011 CHEVROLET DR  
ELLIOTT CITY, MD 21042-4024

TENESHA CLARK  
PEDIATRIC PARTNERS LLC  
9011 CHEVROLET DR  
ELLIOTT CITY, MD 21042-4024

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 948162052        |  |                          | 2284540    | 03-12-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MD |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-27-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

TENESHA CLARK  
PEDIATRIC PARTNERS LLC  
9011 CHEVROLET DR  
ELLIOTT CITY, MD 21042-4024  
PHONE: 410-465-4111

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284540 | 03-27-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:

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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

LARRY KAISER  
WAINWRIGHT HOUSE INC  
260 STUYVESANT AVE  
RYE, NY 10580-3115

**SHIP TO:**

LARRY KAISER  
WAINWRIGHT HOUSE INC  
260 STUYVESANT AVE  
RYE, NY 10580-3115

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 75431650         |                     |                          | 2284546 | 03-12-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NY |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-27-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

LARRY KAISER  
WAINWRIGHT HOUSE INC  
260 STUYVESANT AVE  
RYE, NY 10580-3115  
PHONE: 914-967-6080

| ORDER # | DUE DATE   |
|---------|------------|
| 2284546 | 03-27-2019 |

**TOTAL DUE:** \$238.50

**AMOUNT ENCLOSED**  

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

AMY COLLINS  
BOOK KEEPING PLUS  
104 W HUNTER ST  
MADISON, NC 27025-2122

AMY COLLINS  
BOOK KEEPING PLUS  
104 W HUNTER ST  
MADISON, NC 27025-2122

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|---------|--------------|------------|---------------|
| 127088305        |  |                          | 2284548 | 03-12-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |         |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NC |                          |         |              | \$89.50    | \$89.50       |
|                  |  | SALES TAX:               |         |              | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:               |         |              |            | \$89.50       |
| SHIPPING METHOD: | USPS   | SHIPPING:                |         |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |         |              |            | \$89.50       |
| PAYMENT METHOD:  |  | TOTAL DUE ON 03-27-2019: |         |              |            | \$89.50       |

Please detach here and return this portion with your payment

AMY COLLINS  
BOOK KEEPING PLUS  
104 W HUNTER ST  
MADISON, NC 27025-2122  
PHONE: 336-427-7627

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284548 | 03-27-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



SOUTH DAKOTA LABOR LAW POSTER SERVICE  
2601 S. MINNESOTA AVE  
SIOUX FALLS, SD 57105-4750

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

**BILL TO:**

**SHIP TO:**

STEPHEN POURIER  
OGLALA SOUTHERN TRIBES UTILITIES OFFICE  
P O BOX 560  
PINE RIDGE, SD 57770

STEPHEN POURIER  
OGLALA SOUTHERN TRIBES UTILITIES OFFICE  
P O BOX 560  
PINE RIDGE, SD 57770

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 961817322        |                     |                          | 2284577 | 03-12-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-SD |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-27-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

STEPHEN POURIER  
OGLALA SOUTHERN TRIBES UTILITIES OFFICE  
P O BOX 560  
PINE RIDGE, SD 57770  
PHONE: 605-867-5600

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284577 | 03-27-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



SOUTH DAKOTA LABOR LAW POSTER SERVICE  
2601 S. MINNESOTA AVE  
SIOUX FALLS, SD 57105-4750

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JERRY WU  
GMS INTERNATIONAL INC  
9931 HARWIN DR STE 102  
HOUSTON, TX 77036

JERRY WU  
GMS INTERNATIONAL INC  
9931 HARWIN DR STE 102  
HOUSTON, TX 77036

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 130832244        |  |                          | 2284578    | 03-12-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TX |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-27-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

JERRY WU  
GMS INTERNATIONAL INC  
9931 HARWIN DR STE 102  
HOUSTON, TX 77036  
PHONE: 713-789-6767

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284578 | 03-27-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TARA MCDANIEL  
COLDWELL BANKER ASSOCIATED BROKERS  
410 CENTURY PARK DR  
YUBA CITY, CA 95991

TARA MCDANIEL  
COLDWELL BANKER ASSOCIATED BROKERS  
410 CENTURY PARK DR  
YUBA CITY, CA 95991

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 8614125          |  |                          | 2284587    | 03-12-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-27-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

TARA MCDANIEL  
COLDWELL BANKER ASSOCIATED BROKERS  
410 CENTURY PARK DR  
YUBA CITY, CA 95991  
PHONE: 530-790-4111

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284587 | 03-27-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

KATY RUGG  
PIER 500  
500 1ST ST  
HUDSON, WI 54016

KATY RUGG  
PIER 500  
500 1ST ST  
HUDSON, WI 54016

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|------------|--------------|------------|---------------|
| 799809426        |   |                          | 2284588    | 03-12-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-WI    |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-WI (sp add'l) |                          |            |              | \$82.50    | \$82.50       |
|                  |   |                          |            |              |            |               |
|                  |   |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |   |                          | SUB TOTAL: |              | \$172.00   |               |
| SHIPPING METHOD: | USPS  | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |            |              |            | \$172.00      |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 03-27-2019: |            |              |            | \$172.00      |

Please detach here and return this portion with your payment

KATY RUGG  
PIER 500  
500 1ST ST  
HUDSON, WI 54016  
PHONE: 715-386-5504

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284588 | 03-27-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

DEVON FARKA  
OAKLAWN HOSPITAL  
200 N MADISON ST  
MARSHALL, MI 49068-1183

DEVON FARKA  
OAKLAWN HOSPITAL  
200 N MADISON ST  
MARSHALL, MI 49068-1183

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 601030661        |  |                          | 2284589    | 03-12-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MI |                          |            |              | \$89.50    | \$89.50       |
| 29               | 2019 Complete Set(s) of Fed and State-MI (add'l) |                          |            |              | \$82.50    | \$2,392.50    |
| 80               | Discount   |                          |            |              | -\$10.00   | -\$800.00     |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 6.00 %       | \$100.92   |               |
|                  |  |                          | SUB TOTAL: |              | \$1,682.00 |               |
| SHIPPING METHOD: | UPS Ground                                       | SHIPPING:                |            |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$1,782.92 |               |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-27-2019: |            |              | \$1,782.92 |               |

Please detach here and return this portion with your payment

DEVON FARKA  
OAKLAWN HOSPITAL  
200 N MADISON ST  
MARSHALL, MI 49068-1183  
PHONE: 269-781-6011

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284589 | 03-27-2019 |

|            |            |
|------------|------------|
| TOTAL DUE: | \$1,782.92 |
|------------|------------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SYLVIA PETTIES  
BETHEL A M E CHURCH  
PO BOX 5881  
TALLAHASSEE, FL 32314

SYLVIA PETTIES  
BETHEL A M E CHURCH  
PO BOX 5881  
TALLAHASSEE, FL 32314

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 71708663         |  |                          | 2284599    | 03-12-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-FL |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-27-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

SYLVIA PETTIES  
BETHEL A M E CHURCH  
PO BOX 5881  
TALLAHASSEE, FL 32314  
PHONE: 850-576-7501

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284599 | 03-27-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

KIM  
HUNZ & HUNZ ENTERPRISES  
PO BOX 185  
SKAGWAY, AK 99840-0185

KIM  
HUNZ & HUNZ ENTERPRISES  
PO BOX 185  
SKAGWAY, AK 99840-0185

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 75736264         |  |                          | 2284608    | 03-12-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AK |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$79.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$79.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-27-2019: |            |              |            | \$79.50       |

Please detach here and return this portion with your payment

KIM  
HUNZ & HUNZ ENTERPRISES  
PO BOX 185  
SKAGWAY, AK 99840-0185  
PHONE: 907-983-2588

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284608 | 03-27-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$79.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MANAGER  
RUDYS CHICKEN  
PO BOX 366  
DESO TO, TX 75123

MANAGER  
RUDYS CHICKEN  
PO BOX 366  
DESO TO, TX 75123

| CUSTOMER ID#     |                           | CUST. P.O. # | ORDER #                  | INVOICE DATE         | TERMS         | DUE DATE     |
|------------------|---------------------------|--------------|--------------------------|----------------------|---------------|--------------|
| 6946280          |                           |              | 2284628                  | 03-13-2019           | NET 15        | UPON RECEIPT |
| Qty              | Product Description       |              |                          | Unit Price           | Product Total |              |
| 1                | Lawsuit Prevention Set(s) |              |                          | \$59.50              | \$59.50       |              |
|                  |                           |              |                          |                      |               |              |
|                  |                           |              |                          | SALES TAX:<br>0.00 % | \$0.00        |              |
|                  |                           |              |                          | SUB TOTAL:           | \$59.50       |              |
| SHIPPING METHOD: | USPS                      |              | SHIPPING:                |                      | \$0.00        |              |
| AMOUNT CREDITED: | \$59.50                   |              | ORDER TOTAL:             |                      | \$67.25       |              |
| PAYMENT METHOD:  | Check By Mail             |              | TOTAL DUE ON 03-28-2019: |                      | \$7.75        |              |

Please detach here and return this portion with your payment

MANAGER  
RUDYS CHICKEN  
PO BOX 366  
DESO TO, TX 75123  
PHONE: 214-375-9234

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284628 | 03-28-2019 |

|            |        |
|------------|--------|
| TOTAL DUE: | \$7.75 |
|------------|--------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MATT KAMOWSKI  
EL DORADO HOT SPRING  
4125 W INDIAN SCHOOL RD  
TONOPAH, AZ 85354-0010

MATT KAMOWSKI  
EL DORADO HOT SPRING  
4125 W INDIAN SCHOOL RD  
TONOPAH, AZ 85354-0010

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 124307385        |  |                          | 2284706    | 03-13-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AZ |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-28-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

MATT KAMOWSKI  
EL DORADO HOT SPRING  
4125 W INDIAN SCHOOL RD  
TONOPAH, AZ 85354-0010  
PHONE: 623-386-5412

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284706 | 03-28-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SAMANTHA VILLARREAL  
ALL PETS CLINIC  
1139 E SILVER SPRINGS BLVD  
OCALA, FL 34470-6703

SAMANTHA VILLARREAL  
ALL PETS CLINIC  
1139 E SILVER SPRINGS BLVD  
OCALA, FL 34470-6703

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 58121323         |                     |                          | 2284712 | 03-13-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-FL |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-28-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

SAMANTHA VILLARREAL  
ALL PETS CLINIC  
1139 E SILVER SPRINGS BLVD  
OCALA, FL 34470-6703  
PHONE: 352-351-3588

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284712 | 03-28-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CHERI JENKINS  
COUNTRY INN  
44941 WORTH AVE  
CALIFORNIA, MD 20619-2419

CHERI JENKINS  
COUNTRY INN  
44941 WORTH AVE  
CALIFORNIA, MD 20619-2419

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |  |  |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|--|--|
| 16645282         |                     |                          | 2284714 | 03-13-2019   | NET 15        | UPON RECEIPT |  |  |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |  |  |
| 1                | 2019 3 Year Plan-MD |                          |         | \$238.50     | \$238.50      |              |  |  |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |  |  |
|                  |                     |                          |         | SUB TOTAL:   | \$238.50      |              |  |  |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         | \$0.00       |               |              |  |  |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         | \$238.50     |               |              |  |  |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-28-2019: |         | \$238.50     |               |              |  |  |

Please detach here and return this portion with your payment

CHERI JENKINS  
COUNTRY INN  
44941 WORTH AVE  
CALIFORNIA, MD 20619-2419  
PHONE: 301-737-5227

| ORDER # | DUE DATE   |
|---------|------------|
| 2284714 | 03-28-2019 |

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:

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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JOYCE MUNN-LLOYD  
CAPE FEAR FINANCE COMPANY  
PO BOX 570  
FAYETTEVILLE, NC 28302

JOYCE MUNN-LLOYD  
CAPE FEAR FINANCE COMPANY  
PO BOX 570  
FAYETTEVILLE, NC 28302

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 836670620        |                     |                          | 2284727 | 03-14-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NC |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-29-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

JOYCE MUNN-LLOYD  
CAPE FEAR FINANCE COMPANY  
PO BOX 570  
FAYETTEVILLE, NC 28302  
PHONE: 910-483-6010

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284727 | 03-29-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MS SHIRLEY BAYNE  
ST PAUL AFRCN METH EPISC ZION CHRUCH  
11359 DEXTER AVE  
DETROIT, MI 48206-1424

MS SHIRLEY BAYNE  
ST PAUL AFRCN METH EPISC ZION CHRUCH  
11359 DEXTER AVE  
DETROIT, MI 48206-1424

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 82214545         |                     |                          | 2284811 | 03-14-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-MI |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              |               | \$0.00       |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              |               | \$238.50     |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-29-2019: |         |              |               | \$238.50     |

Please detach here and return this portion with your payment

MS SHIRLEY BAYNE  
ST PAUL AFRCN METH EPISC ZION CHRUCH  
11359 DEXTER AVE  
DETROIT, MI 48206-1424  
PHONE: 313-933-1822

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284811 | 03-29-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JOEY ELMER  
OUTBACK STEAKHOUSE  
4320 S. WESTNEDGE AVE.  
KALAMAZOO, MI 49008-3227

JOEY ELMER  
OUTBACK STEAKHOUSE  
4320 S. WESTNEDGE AVE.  
KALAMAZOO, MI 49008-3227

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 15746985         |  |                          | 2284814    | 03-14-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MI |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          |            |              |               |              |
|                  |  |                          | SALES TAX: | 6.00 %       | \$5.37        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$94.87       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-29-2019: |            |              | \$94.87       |              |

Please detach here and return this portion with your payment

JOEY ELMER  
OUTBACK STEAKHOUSE  
4320 S. WESTNEDGE AVE.  
KALAMAZOO, MI 49008-3227  
PHONE: 269-342-4329

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284814 | 03-29-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$94.87 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

MORGAN SPINELLI  
PANDA PEDIATRIC  
346 MAINE ST  
LAWRENCE, KS 66044-1393

MORGAN SPINELLI  
PANDA PEDIATRIC  
346 MAINE ST  
LAWRENCE, KS 66044-1393

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 605619584        |  |                          | 2284818    | 03-14-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-KS                              |                          |            | \$238.50     | \$238.50      |              |
| 3                | Discount   |                          |            | -\$10.00     | -\$30.00      |              |
| 1                | 2019 Complete Set(s) of Fed and State-KS (add'l) |                          |            | \$82.50      | \$82.50       |              |
|                  |  |                          |            |              |               |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$291.00      |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$291.00      |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-29-2019: |            |              | \$291.00      |              |

Please detach here and return this portion with your payment

MORGAN SPINELLI  
PANDA PEDIATRIC  
346 MAINE ST  
LAWRENCE, KS 66044-1393  
PHONE: 785-842-4477

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284818 | 03-29-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$291.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JIMMY ODAM  
JIMMYS BARBER & STYLE SHOP  
2167 FLAT SHOALS RD SE  
ATLANTA, GA 30316

JIMMY ODAM  
JIMMYS BARBER & STYLE SHOP  
2167 FLAT SHOALS RD SE  
ATLANTA, GA 30316

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 845583376        |                     |                          | 2284828 | 03-15-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-GA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-30-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

JIMMY ODAM  
JIMMYS BARBER & STYLE SHOP  
2167 FLAT SHOALS RD SE  
ATLANTA, GA 30316  
PHONE: 404-243-5131

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284828 | 03-30-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

DANIELLE COKER  
BETHESDA CENTER FOR HOMELESS  
930 N PATTERSON AVE  
WINSTON SALEM, NC 27101

**SHIP TO:**

DANIELLE COKER  
BETHESDA CENTER FOR HOMELESS  
930 N PATTERSON AVE  
WINSTON SALEM, NC 27101

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 833390396        |  |                          | 2284837    | 03-15-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NC |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
| 1                | Lawsuit Prevention Set(s) (add'l)                |                          |            |              | \$52.50    | \$52.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$132.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$132.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-30-2019: |            |              |            | \$132.00      |

Please detach here and return this portion with your payment

DANIELLE COKER  
BETHESDA CENTER FOR HOMELESS  
930 N PATTERSON AVE  
WINSTON SALEM, NC 27101  
PHONE: 336-722-9951

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284837 | 03-30-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$132.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



HAWAII LABOR LAW POSTER SERVICE  
1050 BISHOP ST # 142  
HONOLULU, HI 96813-4210

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

**BILL TO:**

B DOMONDON  
BUDERIM MACADAMIAS HAWAII LLC  
89-406 MAMALAHOA HWY  
CAPTAIN COOK, HI 96704-8941

**SHIP TO:**

B DOMONDON  
BUDERIM MACADAMIAS HAWAII LLC  
89-406 MAMALAHOA HWY  
CAPTAIN COOK, HI 96704-8941

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 80081573         |  |                          | 2284842    | 03-15-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-HI |                          |            |              | \$89.50    | \$89.50       |
| 5                | 2019 Complete Set(s) of Fed and State-HI (add'l) |                          |            |              | \$82.50    | \$412.50      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$502.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$502.00      |
| PAYMENT METHOD:  |  | TOTAL DUE ON 03-30-2019: |            |              |            | \$502.00      |

Please detach here and return this portion with your payment

B DOMONDON  
BUDERIM MACADAMIAS HAWAII LLC  
89-406 MAMALAHOA HWY  
CAPTAIN COOK, HI 96704-8941  
PHONE: 808-328-2435

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284842 | 03-30-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$502.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



HAWAII LABOR LAW POSTER SERVICE  
1050 BISHOP ST # 142  
HONOLULU, HI 96813-4210

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JENNIFER SPRIESCH  
SYBARIS CLUBS INTL INC  
2430 E RAND RD  
ARLINGTON HTS, IL 60004

JENNIFER SPRIESCH  
SYBARIS CLUBS INTL INC  
7500 W LINCOLN HWY  
FRANKFORT, IL 60423

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|------------|--------------|------------|---------------|
| 960879443        |   |                          | 2284897    | 03-15-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-IL    |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-IL (sp add'l) |                          |            |              | \$82.50    | \$82.50       |
|                  |   |                          |            |              |            |               |
|                  |   |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |   |                          | SUB TOTAL: |              | \$172.00   |               |
| SHIPPING METHOD: | USPS  | SHIPPING:                |            |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |            |              | \$172.00   |               |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 03-30-2019: |            |              | \$172.00   |               |

Please detach here and return this portion with your payment

JENNIFER SPRIESCH  
SYBARIS CLUBS INTL INC  
2430 E RAND RD  
ARLINGTON HTS, IL 60004  
PHONE: 815-464-5000

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284897 | 03-30-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

PATTY GANDARA  
PEDIATRIC MEDICINE PA  
7922 EWING HALSELL DR  
SAN ANTONIO, TX 78229

PATTY GANDARA  
PEDIATRIC MEDICINE PA  
7922 EWING HALSELL DR  
SAN ANTONIO, TX 78229

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 110057213        |  |                          | 2284900    | 03-15-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TX |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 03-30-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

PATTY GANDARA  
PEDIATRIC MEDICINE PA  
7922 EWING HALSELL DR  
SAN ANTONIO, TX 78229  
PHONE: 210-614-2500

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284900 | 03-30-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

PATTY GANDARA  
PEDIATRIC MEDICINE PA  
7922 EWING HALSELL DR  
SAN ANTONIO, TX 78229

PATTY GANDARA  
PEDIATRIC MEDICINE PA  
7922 EWING HALSELL DR  
SAN ANTONIO, TX 78229

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 110057213        |                     |                          | 2284901 | 03-15-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-TX |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-30-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

PATTY GANDARA  
PEDIATRIC MEDICINE PA  
7922 EWING HALSELL DR  
SAN ANTONIO, TX 78229  
PHONE: 210-614-2500

| ORDER # | DUE DATE   |
|---------|------------|
| 2284901 | 03-30-2019 |

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CORRIE JENKINS  
SUMMIT PLACE AT SOUTHPARK  
2101 RUNNYMEDE LN  
CHARLOTTE, NC 28209-3321

CORRIE JENKINS  
SUMMIT PLACE AT SOUTHPARK  
2101 RUNNYMEDE LN  
CHARLOTTE, NC 28209-3321

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE      |
|------------------|--|--------------|---------|--------------|--------------------------|---------------|
| 122307395        |  |              | 2284904 | 03-15-2019   | NET 15                   | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |              | Unit Price               | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NC |              |         |              | \$89.50                  | \$89.50       |
|                  |  | SALES TAX:   |         |              | 0.00 %                   | \$0.00        |
|                  |  | SUB TOTAL:   |         |              |                          | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |              | SHIPPING:                |               |
| AMOUNT CREDITED: |  | \$0.00       |         |              | ORDER TOTAL:             |               |
| PAYMENT METHOD:  |  | Bill In Full |         |              | TOTAL DUE ON 03-30-2019: |               |

Please detach here and return this portion with your payment

CORRIE JENKINS  
SUMMIT PLACE AT SOUTHPARK  
2101 RUNNYMEDE LN  
CHARLOTTE, NC 28209-3321  
PHONE: 704-525-5508

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284904 | 03-30-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ASHLEY GONZALES  
ADMIRAL BEVERAGE COMPANY  
3980 PRINCE ST. SE  
ALBUQUERQUE, NM 87105

ASHLEY GONZALES  
ADMIRAL BEVERAGE COMPANY  
3980 PRINCE ST. SE  
ALBUQUERQUE, NM 87105

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 196058932        |                     |                          | 2284905 | 03-15-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 4                | 2019 3 Year Plan-NM |                          |         | \$238.50     | \$954.00      |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$954.00      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$954.00      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 03-30-2019: |         |              | \$954.00      |              |

Please detach here and return this portion with your payment

ASHLEY GONZALES  
ADMIRAL BEVERAGE COMPANY  
3980 PRINCE ST. SE  
ALBUQUERQUE, NM 87105  
PHONE: 505-243-2293

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2284905 | 03-30-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$954.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

SHARAY FEATHERSTONE  
IRVINGTON BOARD OF EDUCATION  
1 UNIVERSITY PL  
4TH FL  
IRVINGTON, NJ 07111-2627

SHARAY FEATHERSTONE  
IRVINGTON BOARD OF EDUCATION  
1 UNIVERSITY PL 4TH FL  
IRVINGTON, NJ 07111-2627

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 962120135        |  |              | 2285064                  | 03-18-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NJ |              |                          |              | \$89.50    | \$89.50       |
| 14               | 2019 Complete Set(s) of Fed and State-NJ (add'l) |              |                          |              | \$82.50    | \$1,155.00    |
| 1                | Discount   |              |                          |              | -\$10.00   | -\$10.00      |
|                  |  |              |                          |              |            |               |
|                  |  |              | SALES TAX:               | 0.00 %       | \$0.00     |               |
|                  |  |              | SUB TOTAL:               |              | \$1,234.50 |               |
| SHIPPING METHOD: | UPS Ground                                       |              | SHIPPING:                |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   |              | ORDER TOTAL:             |              | \$1,234.50 |               |
| PAYMENT METHOD:  | Bill In Full                                     |              | TOTAL DUE ON 04-02-2019: |              | \$1,234.50 |               |

Please detach here and return this portion with your payment

SHARAY FEATHERSTONE  
IRVINGTON BOARD OF EDUCATION  
1 UNIVERSITY PL  
4TH FL  
IRVINGTON, NJ 07111-2627  
PHONE: 973-399-6800

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285064 | 04-02-2019 |

|            |            |
|------------|------------|
| TOTAL DUE: | \$1,234.50 |
|------------|------------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SHARAY FEATHERSTONE  
IRVINGTON BOARD OF EDUCATION  
1 UNIVERSITY PL  
4TH FL  
IRVINGTON, NJ 07111-2627

SHARAY FEATHERSTONE  
IRVINGTON BOARD OF EDUCATION  
1 UNIVERSITY PL 4TH FL  
IRVINGTON, NJ 07111-2627

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 962120135        |  |              | 2285065                  | 03-18-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NJ |              |                          |              | \$89.50    | \$89.50       |
| 19               | 2019 Complete Set(s) of Fed and State-NJ (add'l) |              |                          |              | \$82.50    | \$1,567.50    |
| 20               | Discount   |              |                          |              | -\$10.00   | -\$200.00     |
|                  |  |              |                          |              |            |               |
|                  |  |              | SALES TAX:               | 0.00 %       | \$0.00     |               |
|                  |  |              | SUB TOTAL:               |              | \$1,457.00 |               |
| SHIPPING METHOD: | UPS Ground                                       |              | SHIPPING:                |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   |              | ORDER TOTAL:             |              | \$1,457.00 |               |
| PAYMENT METHOD:  | Bill In Full                                     |              | TOTAL DUE ON 04-02-2019: |              | \$1,457.00 |               |

Please detach here and return this portion with your payment

SHARAY FEATHERSTONE  
IRVINGTON BOARD OF EDUCATION  
1 UNIVERSITY PL  
4TH FL  
IRVINGTON, NJ 07111-2627  
PHONE: 973-399-6800

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285065 | 04-02-2019 |

|            |            |
|------------|------------|
| TOTAL DUE: | \$1,457.00 |
|------------|------------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

CHRIS BLAIR  
ALABAMA PIGMENTS COMPANY LLC  
P O BOX 309  
GREEN POND, AL 35074-0309

**SHIP TO:**

CHRIS BLAIR  
ALABAMA PIGMENTS COMPANY LLC  
P O BOX 309  
GREEN POND, AL 35074-0309

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------|--------------------------|--------------|
| 826949752        |                     |              | 2285066 | 03-18-2019   | NET 15                   | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price   | Product Total            |              |
| 1                | 2019 3 Year Plan-AL |              |         | \$238.50     | \$238.50                 |              |
|                  |                     |              |         |              |                          |              |
|                  |                     | SALES TAX:   |         |              | 0.00 %                   | \$0.00       |
|                  |                     | SUB TOTAL:   |         |              |                          | \$238.50     |
| SHIPPING METHOD: |                     | USPS         |         |              | SHIPPING:                |              |
| AMOUNT CREDITED: |                     | \$0.00       |         |              | ORDER TOTAL:             |              |
| PAYMENT METHOD:  |                     | Bill In Full |         |              | TOTAL DUE ON 04-02-2019: |              |
|                  |                     |              |         |              |                          |              |

Please detach here and return this portion with your payment

CHRIS BLAIR  
ALABAMA PIGMENTS COMPANY LLC  
P O BOX 309  
GREEN POND, AL 35074-0309  
PHONE: 205-938-3065

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285066 | 04-02-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JENNIFER PECK  
ACCEL ACADEMY  
1329 W CHELTENHAM AVE  
ELKINS PARK, PA 19027-3122

JENNIFER PECK  
ACCEL ACADEMY  
1329 W CHELTENHAM AVE  
ELKINS PARK, PA 19027-3122

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 784504623        |  |                          | 2285068    | 03-18-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-PA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-02-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

JENNIFER PECK  
ACCEL ACADEMY  
1329 W CHELTENHAM AVE  
ELKINS PARK, PA 19027-3122  
PHONE: 215-635-5780

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285068 | 04-02-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

NANCY NAVARRO  
OM PRAKASH MD PC  
18056 WIKA RD STE B  
APPLE VALLEY, CA 92307-2194

SHIP TO:

NANCY NAVARRO  
OM PRAKASH MD PC  
18056 WIKA RD STE B  
APPLE VALLEY, CA 92307-2194

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 847899994        |  |                          | 2285070    | 03-18-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-02-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

NANCY NAVARRO  
OM PRAKASH MD PC  
18056 WIKA RD STE B  
APPLE VALLEY, CA 92307-2194  
PHONE: 760-242-2223

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285070 | 04-02-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

KEISHA DICKENS  
BEREDED DEREJE DR.  
2837 ALABAMA AVE SE  
WASHINGTON, DC 20020-7255

KEISHA DICKENS  
BEREDED DEREJE DR.  
2837 ALABAMA AVE SE  
WASHINGTON, DC 20020-7255

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE      |
|------------------|--|--------------|---------|--------------|--------------------------|---------------|
| 620502505        |  |              | 2285076 | 03-18-2019   | NET 15                   | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |              | Unit Price               | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-DC |              |         |              | \$89.50                  | \$89.50       |
|                  |  |              |         |              |                          |               |
|                  |  | SALES TAX:   |         |              | 0.00 %                   | \$0.00        |
|                  |  | SUB TOTAL:   |         |              |                          | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |              | SHIPPING:                |               |
| AMOUNT CREDITED: |  | \$0.00       |         |              | ORDER TOTAL:             |               |
| PAYMENT METHOD:  |  | Bill In Full |         |              | TOTAL DUE ON 04-02-2019: |               |

Please detach here and return this portion with your payment

KEISHA DICKENS  
BEREDED DEREJE DR.  
2837 ALABAMA AVE SE  
WASHINGTON, DC 20020-7255  
PHONE: 202-581-7600

| ORDER # | DUE DATE   |
|---------|------------|
| 2285076 | 04-02-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ROSA RANDALL  
UNITED CHRISTIAN CH DETROIT  
19510 W. CHICAGO BLVD.  
DETROIT, MI 48228-1770

ROSA RANDALL  
UNITED CHRISTIAN CH DETROIT  
19510 W. CHICAGO BLVD.  
DETROIT, MI 48228-1770

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 169757937        |  |                          | 2285091    | 03-19-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MI |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 6.00 %       | \$5.37        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$94.87       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |            |              | \$94.87       |              |

Please detach here and return this portion with your payment

ROSA RANDALL  
UNITED CHRISTIAN CH DETROIT  
19510 W. CHICAGO BLVD.  
DETROIT, MI 48228-1770  
PHONE: 313-273-3200

| ORDER # | DUE DATE   |
|---------|------------|
| 2285091 | 04-03-2019 |

TOTAL DUE: \$94.87

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

RAJ SHAH  
LEE & MOSS MARKET INC  
517 OLD WRIGHT SHOP RD  
MADISON HEIGHTS, VA 24572-3672

RAJ SHAH  
LEE & MOSS MARKET INC  
517 OLD WRIGHT SHOP RD  
MADISON HEIGHTS, VA 24572-3672

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 66005539         |  |                          | 2285104    | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-VA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

RAJ SHAH  
LEE & MOSS MARKET INC  
517 OLD WRIGHT SHOP RD  
MADISON HEIGHTS, VA 24572-3672  
PHONE: 434-845-0311

| ORDER # | DUE DATE   |
|---------|------------|
| 2285104 | 04-03-2019 |

**TOTAL DUE:** \$89.50

**AMOUNT ENCLOSED**  

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

ZIA SHAH  
ZIA SHAH MD  
161 RIVERSIDE DR STE M09  
BINGHAMTON, NY 13905

**SHIP TO:**

ZIA SHAH  
ZIA SHAH MD  
161 RIVERSIDE DR STE M09  
BINGHAMTON, NY 13905

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 179386578        |  |                          | 2285105    | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50    |               |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |            |              | \$89.50    |               |

Please detach here and return this portion with your payment

ZIA SHAH  
ZIA SHAH MD  
161 RIVERSIDE DR STE M09  
BINGHAMTON, NY 13905  
PHONE: 607-797-6363

| ORDER # | DUE DATE   |
|---------|------------|
| 2285105 | 04-03-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

DAN BARNS  
A & A STONEWORKS  
49055 HIGHWAY 51  
TICKFAW, LA 70466-1833

**SHIP TO:**

DAN BARNS  
A & A STONEWORKS  
49055 HIGHWAY 51  
TICKFAW, LA 70466-1833

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 191102446        |  |                          | 2285123    | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-LA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

DAN BARNS  
A & A STONEWORKS  
49055 HIGHWAY 51  
TICKFAW, LA 70466-1833  
PHONE: 985-542-8002

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285123 | 04-03-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MIGUEL RAMEREZ  
EL TORO MEXICAN RESTAURANT  
8321 TROY PIKE  
DAYTON, OH 45424

MIGUEL RAMEREZ  
EL TORO MEXICAN RESTAURANT  
8321 TROY PIKE  
DAYTON, OH 45424

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 149659547        |  |                          | 2285126    | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-OH |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Federal Poster(s)-(sp)                      |                          |            |              | \$34.50    | \$34.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$124.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$124.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |            |              |            | \$124.00      |

Please detach here and return this portion with your payment

MIGUEL RAMEREZ  
EL TORO MEXICAN RESTAURANT  
8321 TROY PIKE  
DAYTON, OH 45424  
PHONE: 937-235-6244

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285126 | 04-03-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$124.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DAVID KRUSE  
BOROUGH OF SEVEN FIELDS  
2200 GARDEN DR STE 100  
SEVEN FIELDS, PA 16046

DAVID KRUSE  
BOROUGH OF SEVEN FIELDS  
2200 GARDEN DR STE 100  
SEVEN FIELDS, PA 16046

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 121684567        |                     |                          | 2285134 | 03-19-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 2                | 2019 3 Year Plan-PA |                          |         | \$238.50     | \$477.00      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              | \$477.00      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$477.00      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-03-2019: |         |              | \$477.00      |              |

Please detach here and return this portion with your payment

DAVID KRUSE  
BOROUGH OF SEVEN FIELDS  
2200 GARDEN DR STE 100  
SEVEN FIELDS, PA 16046  
PHONE: 724-776-3090

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285134 | 04-03-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$477.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DENISE VILLASENOR  
WOOD DALE FIRE PRTECTION DST 1  
589 N WOOD DALE RD  
WOOD DALE, IL 60191-1535

DENISE VILLASENOR  
WOOD DALE FIRE PRTECTION DST 1  
589 N WOOD DALE RD  
WOOD DALE, IL 60191-1535

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|---------|--------------|------------|---------------|
| 31427524         |  |                          | 2285137 | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |         |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-IL |                          |         |              | \$89.50    | \$89.50       |
|                  |  |                          |         |              |            |               |
|                  |  | SALES TAX:               |         |              |            | 0.00 %        |
|                  |  | SUB TOTAL:               |         |              |            | \$89.50       |
| SHIPPING METHOD: |  | USPS                     |         |              |            | \$0.00        |
| AMOUNT CREDITED: |  | \$0.00                   |         |              |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full             |         |              |            | \$89.50       |
|                  |  | TOTAL DUE ON 04-03-2019: |         |              |            | \$89.50       |

Please detach here and return this portion with your payment

DENISE VILLASENOR  
WOOD DALE FIRE PRTECTION DST 1  
589 N WOOD DALE RD  
WOOD DALE, IL 60191-1535  
PHONE: 630-766-1147

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285137 | 04-03-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

DENISE VILLASENOR  
WOOD DALE FIRE PRTECTION DST 1  
589 N WOOD DALE RD  
WOOD DALE, IL 60191-1535

**SHIP TO:**

DENISE VILLASENOR  
WOOD DALE FIRE PRTECTION DST 1  
589 N WOOD DALE RD  
WOOD DALE, IL 60191-1535

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 31427524         |                     |                          | 2285138 | 03-19-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-IL |                          |         | \$238.50     | \$238.50      |              |
| 2                | Discount            |                          |         | -\$10.00     | -\$20.00      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$218.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$218.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-03-2019: |         |              | \$218.50      |              |

Please detach here and return this portion with your payment

DENISE VILLASENOR  
WOOD DALE FIRE PRTECTION DST 1  
589 N WOOD DALE RD  
WOOD DALE, IL 60191-1535  
PHONE: 630-766-1147

| ORDER # | DUE DATE   |
|---------|------------|
| 2285138 | 04-03-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$218.50 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

CHRISTINA EASTMAN  
STAMAS AUTO AND TRUCK CENTER INC  
1045 CRANSTON ST  
CRANSTON, RI 02920-7316

**SHIP TO:**

CHRISTINA EASTMAN  
STAMAS AUTO AND TRUCK CENTER INC  
1045 CRANSTON ST  
CRANSTON, RI 02920-7316

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 808100374        |  |                          | 2285149    | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-RI |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

CHRISTINA EASTMAN  
STAMAS AUTO AND TRUCK CENTER INC  
1045 CRANSTON ST  
CRANSTON, RI 02920-7316  
PHONE: 401-946-9594

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285149 | 04-03-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

KAREN MARTIN  
NICK RENDON  
310 17TH ST  
VERO BEACH, FL 32960-5690

**SHIP TO:**

KAREN MARTIN  
NICK RENDON  
310 17TH ST  
VERO BEACH, FL 32960-5690

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 555720155        |                     |                          | 2285150 | 03-19-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-FL |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-03-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

KAREN MARTIN  
NICK RENDON  
310 17TH ST  
VERO BEACH, FL 32960-5690  
PHONE: 772-770-4787

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285150 | 04-03-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TOM HANKEY  
COVE BOWLING ENTERTAINMENT  
109 STOCKBRIDGE RD  
GREAT BARRINGTON, MA 01230

TOM HANKEY  
COVE BOWLING ENTERTAINMENT  
109 STOCKBRIDGE RD  
GREAT BARRINGTON, MA 01230

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE      |
|------------------|--|--------------|---------|--------------|--------------------------|---------------|
| 19383603         |  |              | 2285151 | 03-19-2019   | NET 15                   | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |              | Unit Price               | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MA |              |         |              | \$89.50                  | \$89.50       |
|                  |  | SALES TAX:   |         |              | 0.00 %                   | \$0.00        |
|                  |  | SUB TOTAL:   |         |              |                          | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |              | SHIPPING:                |               |
| AMOUNT CREDITED: |  | \$0.00       |         |              | ORDER TOTAL:             |               |
| PAYMENT METHOD:  |  | Bill In Full |         |              | TOTAL DUE ON 04-03-2019: |               |

Please detach here and return this portion with your payment

TOM HANKEY  
COVE BOWLING ENTERTAINMENT  
109 STOCKBRIDGE RD  
GREAT BARRINGTON, MA 01230  
PHONE: 413-528-1220

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285151 | 04-03-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

HAMLETTE VERAVANISSAN  
FOOTHILL CEASARS BANQUET HALL  
6723 FOOTHILL BLVD  
TUJUNGA, CA 91042-2708

HAMLETTE VERAVANISSAN  
FOOTHILL CEASARS BANQUET HALL  
6723 FOOTHILL BLVD  
TUJUNGA, CA 91042-2708

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 131738598        |  |              | 2285152                  | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA |              |                          |              | \$89.50    | \$89.50       |
|                  |  |              | SALES TAX:               |              | 0.00 %     | \$0.00        |
|                  |  |              | SUB TOTAL:               |              |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         | SHIPPING:                |              |            | \$0.00        |
| AMOUNT CREDITED: |  | \$0.00       | ORDER TOTAL:             |              |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full | TOTAL DUE ON 04-03-2019: |              |            | \$89.50       |

Please detach here and return this portion with your payment

HAMLETTE VERAVANISSAN  
FOOTHILL CEASARS BANQUET HALL  
6723 FOOTHILL BLVD  
TUJUNGA, CA 91042-2708  
PHONE: 818-951-6444

| ORDER # | DUE DATE   |
|---------|------------|
| 2285152 | 04-03-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ZAK STOKS  
HOMEFRONT  
224 N 19TH ST  
MONTEVIDEO, MN 56265

ZAK STOKS  
HOMEFRONT  
224 N 19TH ST  
MONTEVIDEO, MN 56265

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|---------|--------------|------------|---------------|
| 24025566         |  |                          | 2285153 | 03-19-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |         |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MN |                          |         |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-MN (add'l) |                          |         |              | \$82.50    | \$82.50       |
|                  |  |                          |         |              |            |               |
|                  |  | SALES TAX:               |         |              | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:               |         |              |            | \$172.00      |
| SHIPPING METHOD: | USPS   | SHIPPING:                |         |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |         |              |            | \$172.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-03-2019: |         |              |            | \$172.00      |

Please detach here and return this portion with your payment

ZAK STOKS  
HOMEFRONT  
224 N 19TH ST  
MONTEVIDEO, MN 56265  
PHONE: 320-269-2930

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285153 | 04-03-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TAMMY MURO  
CIS OFFC INTLRS & REFBRS INC  
4903 OLD WILLIAM PENN HWY  
MONROEVILLE, PA 15146-3709

TAMMY MURO  
CIS OFFC INTLRS & REFBRS INC  
4903 OLD WILLIAM PENN HWY  
MONROEVILLE, PA 15146-3709

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 116025156        |  |                          | 2285167    | 03-20-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-PA |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Federal Contractors                         |                          |            |              | \$34.50    | \$34.50       |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$124.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$124.00   |               |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-04-2019: |            |              | \$124.00   |               |

Please detach here and return this portion with your payment

TAMMY MURO  
CIS OFFC INTLRS & REFBRS INC  
4903 OLD WILLIAM PENN HWY  
MONROEVILLE, PA 15146-3709  
PHONE: 724-733-4486

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285167 | 04-04-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$124.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TERRELL PARKER  
MINORITY HEALTH COALITION OF MERIDIAN  
1100 W 42ND ST  
INDIANAPOLIS, IN 46208

TERRELL PARKER  
MINORITY HEALTH COALITION OF MERIDIAN  
1100 W 42ND ST  
INDIANAPOLIS, IN 46208

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE      |
|------------------|--|--------------|---------|--------------|--------------------------|---------------|
| 796991763        |  |              | 2285171 | 03-20-2019   | NET 15                   | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |              | Unit Price               | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-IN |              |         |              | \$89.50                  | \$89.50       |
|                  |  |              |         |              |                          |               |
|                  |  | SALES TAX:   |         |              | 0.00 %                   | \$0.00        |
|                  |  | SUB TOTAL:   |         |              |                          | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |              | SHIPPING:                |               |
| AMOUNT CREDITED: |  | \$0.00       |         |              | ORDER TOTAL:             |               |
| PAYMENT METHOD:  |  | Bill In Full |         |              | TOTAL DUE ON 04-04-2019: |               |

Please detach here and return this portion with your payment

TERRELL PARKER  
MINORITY HEALTH COALITION OF MERIDIAN  
1100 W 42ND ST  
INDIANAPOLIS, IN 46208  
PHONE: 317-926-1170

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285171 | 04-04-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

ALVIS KEMP  
EDIBLE ARRANGEMENTS  
6641 POPLAR AVE STE 105  
GERMANTOWN, TN 38138

ALVIS KEMP  
EDIBLE ARRANGEMENTS  
6641 POPLAR AVE STE 105  
GERMANTOWN, TN 38138

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 791343093        |                     |                          | 2285175 | 03-20-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 2                | 2019 3 Year Plan-TN |                          |         | \$238.50     | \$477.00      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$477.00      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$477.00      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-04-2019: |         |              | \$477.00      |              |

Please detach here and return this portion with your payment

ALVIS KEMP  
EDIBLE ARRANGEMENTS  
6641 POPLAR AVE STE 105  
GERMANTOWN, TN 38138  
PHONE: 901-624-1200

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285175 | 04-04-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$477.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

BRIAN BURTON  
BURTONS FUNERAL HOME  
PO BOX 307  
TUSKEGEE, AL 36083

BRIAN BURTON  
BURTONS FUNERAL HOME  
PO BOX 307  
TUSKEGEE, AL 36083

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 55107114         |  |              | 2285197                  | 03-20-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AL |              |                          |              | \$89.50    | \$89.50       |
|                  |  |              | SALES TAX:               |              | 0.00 %     | \$0.00        |
|                  |  |              | SUB TOTAL:               |              |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         | SHIPPING:                |              |            | \$0.00        |
| AMOUNT CREDITED: |  | \$0.00       | ORDER TOTAL:             |              |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full | TOTAL DUE ON 04-04-2019: |              |            | \$89.50       |

Please detach here and return this portion with your payment

BRIAN BURTON  
BURTONS FUNERAL HOME  
PO BOX 307  
TUSKEGEE, AL 36083  
PHONE: 334-727-2120

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285197 | 04-04-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

STEVE PENA  
CHOSEN ONE ENTERPRISES LLC  
26257 N 46TH PLACE  
PHOENIX, AZ 85050

STEVE PENA  
CHOSEN ONE ENTERPRISES LLC  
26257 N 46TH PLACE  
PHOENIX, AZ 85050

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE         | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|----------------------|---------------|--------------|
| 832970581        |                     |                          | 2285232 | 03-20-2019           | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price           | Product Total |              |
| 1                | 2019 3 Year Plan-AZ |                          |         | \$238.50             | \$238.50      |              |
|                  |                     |                          |         |                      |               |              |
|                  |                     |                          |         | SALES TAX:<br>0.00 % | \$0.00        |              |
|                  |                     |                          |         | SUB TOTAL:           | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |                      | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |                      | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-04-2019: |         |                      | \$238.50      |              |

Please detach here and return this portion with your payment

STEVE PENA  
CHOSEN ONE ENTERPRISES LLC  
26257 N 46TH PLACE  
PHOENIX, AZ 85050  
PHONE: 480-236-2358

| ORDER # | DUE DATE   |
|---------|------------|
| 2285232 | 04-04-2019 |

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JESSE BURCH  
DEOCONESS BILLINGS CLINIC  
201 YELLOWSTONE AVE  
CODY, WY 82414-9313

JESSE BURCH  
DEOCONESS BILLINGS CLINIC  
201 YELLOWSTONE AVE  
CODY, WY 82414-9313

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 133202890        |  |                          | 2285237    | 03-20-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-WY |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-04-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

JESSE BURCH  
DEOCONESS BILLINGS CLINIC  
201 YELLOWSTONE AVE  
CODY, WY 82414-9313  
PHONE: 307-527-7561

| ORDER # | DUE DATE   |
|---------|------------|
| 2285237 | 04-04-2019 |

TOTAL DUE: \$89.50

AMOUNT ENCLOSED:

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TIFFANY C  
JERRY & DONS YAGER PUMP & WELL  
1290 BODEGA AVE  
PETALUMA, CA 94952-5718

TIFFANY C  
JERRY & DONS YAGER PUMP & WELL  
1290 BODEGA AVE  
PETALUMA, CA 94952-5718

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 50381037         |  |              | 2285238                  | 03-20-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA |              |                          |              | \$89.50    | \$89.50       |
|                  |  |              | SALES TAX:               |              | 0.00 %     | \$0.00        |
|                  |  |              | SUB TOTAL:               |              |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         | SHIPPING:                |              |            | \$0.00        |
| AMOUNT CREDITED: |  | \$0.00       | ORDER TOTAL:             |              |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full | TOTAL DUE ON 04-04-2019: |              |            | \$89.50       |

Please detach here and return this portion with your payment

TIFFANY C  
JERRY & DONS YAGER PUMP & WELL  
1290 BODEGA AVE  
PETALUMA, CA 94952-5718  
PHONE: 707-762-1473

| ORDER # | DUE DATE   |
|---------|------------|
| 2285238 | 04-04-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

JOELY EBERHARDT  
SMILES ONEONTA INC  
27550 STATE HIGHWAY 75  
ONEONTA, AL 35121

**SHIP TO:**

JOELY EBERHARDT  
SMILES ONEONTA INC  
27550 STATE HIGHWAY 75  
ONEONTA, AL 35121

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 930750638        |  |                          | 2285247    | 03-20-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AL |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-04-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

JOELY EBERHARDT  
SMILES ONEONTA INC  
27550 STATE HIGHWAY 75  
ONEONTA, AL 35121  
PHONE: 205-274-2414

| ORDER # | DUE DATE   |
|---------|------------|
| 2285247 | 04-04-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



NEBRASKA LABOR LAW POSTER SERVICE  
3900 OLD CHENEY RD STE 201-250  
LINCOLN, NE 68516-2793

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

BILL TO:

SHIP TO:

ANGELA BOYD  
MARVCO ENTERPRISES INC  
7758 CASS ST  
OMAHA, NE 68114

ANGELA BOYD  
MARVCO ENTERPRISES INC  
7758 CASS ST  
OMAHA, NE 68114

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 126303010        |  |                          | 2285256    | 03-21-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NE |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-05-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

ANGELA BOYD  
MARVCO ENTERPRISES INC  
7758 CASS ST  
OMAHA, NE 68114  
PHONE: 402-572-0350

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285256 | 04-05-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



NEBRASKA LABOR LAW POSTER SERVICE  
3900 OLD CHENEY RD STE 201-250  
LINCOLN, NE 68516-2793

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

STEPHANIE  
PIONEER PLAY SCHOOL  
2262 CHAPEL RD  
HOOVER, AL 35226-1404

STEPHANIE  
PIONEER PLAY SCHOOL  
2262 CHAPEL RD  
HOOVER, AL 35226-1404

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 106995723        |  |                          | 2285258    | 03-21-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AL |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-05-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

STEPHANIE  
PIONEER PLAY SCHOOL  
2262 CHAPEL RD  
HOOVER, AL 35226-1404  
PHONE: 205-823-2431

| ORDER # | DUE DATE   |
|---------|------------|
| 2285258 | 04-05-2019 |

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

**AMOUNT ENCLOSED** **\_\_\_\_\_**

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

STEPHANIE  
PIONEER PLAY SCHOOL  
2262 CHAPEL RD  
HOOVER, AL 35226-1404

STEPHANIE  
PIONEER PLAY SCHOOL  
2262 CHAPEL RD  
HOOVER, AL 35226-1404

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------|--------------------------|--------------|
| 106995723        |                     |              | 2285259 | 03-21-2019   | NET 15                   | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price   | Product Total            |              |
| 1                | 2019 3 Year Plan-AL |              |         | \$238.50     | \$238.50                 |              |
|                  |                     |              |         |              |                          |              |
|                  |                     | SALES TAX:   |         |              | 0.00 %                   | \$0.00       |
|                  |                     | SUB TOTAL:   |         |              |                          | \$238.50     |
| SHIPPING METHOD: |                     | USPS         |         |              | SHIPPING:                |              |
| AMOUNT CREDITED: |                     | \$0.00       |         |              | ORDER TOTAL:             |              |
| PAYMENT METHOD:  |                     | Bill In Full |         |              | TOTAL DUE ON 04-05-2019: |              |
|                  |                     |              |         |              |                          |              |

Please detach here and return this portion with your payment

STEPHANIE  
PIONEER PLAY SCHOOL  
2262 CHAPEL RD  
HOOVER, AL 35226-1404  
PHONE: 205-823-2431

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285259 | 04-05-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

JOHN MCKENNA  
INTERGRATED SECURITY GROUP  
19 TUTTLE PLACE  
MIDDLETOWN, CT 06457

**SHIP TO:**

JOHN MCKENNA  
INTERGRATED SECURITY GROUP  
19 TUTTLE PLACE  
MIDDLETOWN, CT 06457

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------|--------------------------|--------------|
| 136573552        |                     |              | 2285260 | 03-21-2019   | NET 15                   | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price   | Product Total            |              |
| 1                | 2019 3 Year Plan-CT |              |         | \$238.50     | \$238.50                 |              |
|                  |                     |              |         |              |                          |              |
|                  |                     | SALES TAX:   |         |              | 0.00 %                   | \$0.00       |
|                  |                     | SUB TOTAL:   |         |              |                          | \$238.50     |
| SHIPPING METHOD: |                     | USPS         |         |              | SHIPPING:                |              |
| AMOUNT CREDITED: |                     | \$0.00       |         |              | ORDER TOTAL:             |              |
| PAYMENT METHOD:  |                     | Bill In Full |         |              | TOTAL DUE ON 04-05-2019: |              |
|                  |                     |              |         |              |                          |              |

Please detach here and return this portion with your payment

JOHN MCKENNA  
INTERGRATED SECURITY GROUP  
19 TUTTLE PLACE  
MIDDLETOWN, CT 06457  
PHONE: 866-433-4474

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285260 | 04-05-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MELISSA CAROL  
PROSPECTORS RV CAMP  
43595 W US HIGHWAY 50  
CANON CITY, CO 81212-9742

MELISSA CAROL  
PROSPECTORS RV CAMP  
43595 W US HIGHWAY 50  
CANON CITY, CO 81212-9742

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 872708078        |  |                          | 2285289    | 03-21-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CO |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-05-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

MELISSA CAROL  
PROSPECTORS RV CAMP  
43595 W US HIGHWAY 50  
CANON CITY, CO 81212-9742  
PHONE: 719-275-2128

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285289 | 04-05-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

CONNOR RAWE  
COUNTRY VILLA  
159 E ORANGEBURG AVE  
MODESTO, CA 95350-5334

**SHIP TO:**

CONNOR RAWE  
COUNTRY VILLA  
159 E ORANGEBURG AVE  
MODESTO, CA 95350-5334

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 68866250         |                     |                          | 2285313 | 03-21-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-CA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-05-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

CONNOR RAWE  
COUNTRY VILLA  
159 E ORANGEBURG AVE  
MODESTO, CA 95350-5334  
PHONE: 209-526-2811

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285313 | 04-05-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

RAFAT RAMAY  
DOWNEY VALERO  
10030 LAKEWOOD BLV  
DOWNEY, CA 90240

RAFAT RAMAY  
DOWNEY VALERO  
10030 LAKEWOOD BLV  
DOWNEY, CA 90240

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 586257           |                     |                          | 2285320 | 03-21-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-CA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-05-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

RAFAT RAMAY  
DOWNEY VALERO  
10030 LAKEWOOD BLV  
DOWNEY, CA 90240  
PHONE: 562-861-0307

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285320 | 04-05-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

LISA BUSECK  
LANCASTER COUNTRY CLUB INC  
6061 BROADWAY ST  
LANCASTER, NY 14086-9528

LISA BUSECK  
LANCASTER COUNTRY CLUB INC  
6061 BROADWAY ST  
LANCASTER, NY 14086-9528

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER #                  | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------|--------------------------|--------------|------------|---------------|
| 74008657         |  |              | 2285323                  | 03-21-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |                          |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |              |                          |              | \$89.50    | \$89.50       |
|                  |  |              | SALES TAX:               | 0.00 %       | \$0.00     |               |
|                  |  |              | SUB TOTAL:               |              | \$89.50    |               |
| SHIPPING METHOD: |  | USPS         | SHIPPING:                |              | \$0.00     |               |
| AMOUNT CREDITED: |  | \$0.00       | ORDER TOTAL:             |              | \$89.50    |               |
| PAYMENT METHOD:  |  | Bill In Full | TOTAL DUE ON 04-05-2019: |              | \$89.50    |               |

Please detach here and return this portion with your payment

LISA BUSECK  
LANCASTER COUNTRY CLUB INC  
6061 BROADWAY ST  
LANCASTER, NY 14086-9528  
PHONE: 716-684-3700

| ORDER # | DUE DATE   |
|---------|------------|
| 2285323 | 04-05-2019 |

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

LISA BUSECK  
LANCASTER COUNTRY CLUB INC  
6061 BROADWAY ST  
LANCASTER, NY 14086-9528

**SHIP TO:**

LISA BUSECK  
LANCASTER COUNTRY CLUB INC  
6061 BROADWAY ST  
LANCASTER, NY 14086-9528

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 74008657         |                     |                          | 2285324 | 03-21-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NY |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-05-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

LISA BUSECK  
LANCASTER COUNTRY CLUB INC  
6061 BROADWAY ST  
LANCASTER, NY 14086-9528  
PHONE: 716-684-3700

| ORDER # | DUE DATE   |
|---------|------------|
| 2285324 | 04-05-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DAWN GREENWALTT  
FMC MID SUSSEX  
34 GEORGETOWN PLZ  
GEORGETOWN, DE 19947

DAWN GREENWALTT  
FMC MID SUSSEX  
34 GEORGETOWN PLZ  
GEORGETOWN, DE 19947

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 157937           |                     |                          | 2285335 | 03-21-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-DE |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-05-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

DAWN GREENWALTT  
FMC MID SUSSEX  
34 GEORGETOWN PLZ  
GEORGETOWN, DE 19947  
PHONE: 302-854-0230

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285335 | 04-05-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

LESLIE SALAZAR  
SOUTHWEST VALLEY SURGEONS PLLC  
13555 W McDOWELL RD  
STE 204  
GOODYEAR, AZ 85395

LESLIE SALAZAR  
SOUTHWEST VALLEY SURGEONS PLLC  
13555 W McDowell Rd STE 204  
GOODYEAR, AZ 85395

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 147387703        |  |                          | 2285338    | 03-21-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AZ |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$79.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$79.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-05-2019: |            |              |            | \$79.50       |

Please detach here and return this portion with your payment

LESLIE SALAZAR  
SOUTHWEST VALLEY SURGEONS PLLC  
13555 W McDowell RD  
STE 204  
GOODYEAR, AZ 85395  
PHONE: 623-247-0300

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285338 | 04-05-2019 |

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

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

RICKY AVERITT  
DISCIPLES OF CHRIST  
320 OAKLEY ST  
LIVINGSTON, TN 38570-1264

RICKY AVERITT  
DISCIPLES OF CHRIST  
320 OAKLEY ST  
LIVINGSTON, TN 38570-1264

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 38114526         |  |                          | 2285339    | 03-21-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TN |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-05-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

RICKY AVERITT  
DISCIPLES OF CHRIST  
320 OAKLEY ST  
LIVINGSTON, TN 38570-1264  
PHONE: 931-823-2413

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285339 | 04-05-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

ROSE DOBECK  
CB INC  
P O BOX 71730  
MADISON HEIGHTS, MI 48071

**SHIP TO:**

ROSE DOBECK  
CB INC  
26641 TOWNELY ST  
MADISON HEIGHTS, MI 48071

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 806397329        |                     |                          | 2285344 | 03-21-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 2                | 2019 3 Year Plan-MI |                          |         | \$238.50     | \$477.00      |              |
| 6                | Discount            |                          |         | -\$10.00     | -\$60.00      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 6.00 %        | \$25.02      |
|                  |                     |                          |         | SUB TOTAL:   | \$417.00      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$442.02      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-05-2019: |         |              | \$442.02      |              |

Please detach here and return this portion with your payment

ROSE DOBECK  
CB INC  
P O BOX 71730  
MADISON HEIGHTS, MI 48071  
PHONE: 248-398-7276

|                |                 |
|----------------|-----------------|
| <b>ORDER #</b> | <b>DUE DATE</b> |
| 2285344        | 04-05-2019      |

|                   |          |
|-------------------|----------|
| <b>TOTAL DUE:</b> | \$442.02 |
|-------------------|----------|

|                        |  |
|------------------------|--|
| <b>AMOUNT ENCLOSED</b> |  |
|------------------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

RAYMOND DENNIS  
IBERVILLE REHABILITATION SVCS  
P O BOX 515  
WHITE CASTLE, LA 70788

RAYMOND DENNIS  
IBERVILLE REHABILITATION SVCS  
P O BOX 515  
WHITE CASTLE, LA 70788

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 125271317        |  |                          | 2285346    | 03-21-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-LA |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-05-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

RAYMOND DENNIS  
IBERVILLE REHABILITATION SVCS  
P O BOX 515  
WHITE CASTLE, LA 70788  
PHONE: 225-545-0130

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285346 | 04-05-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

PRISCILLA THOMPSON  
COMPASSIONATE CARE AT HOME LLC  
149 E. MICHIGAN AVE.  
JACKSON, MI 49201-1401

PRISCILLA THOMPSON  
COMPASSIONATE CARE AT HOME LLC  
149 E. MICHIGAN AVE.  
JACKSON, MI 49201-1401

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 680339           |  |                          | 2285383    | 03-22-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MI |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 6.00 %       | \$4.77     |               |
|                  |  |                          | SUB TOTAL: |              | \$79.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$84.27       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-06-2019: |            |              |            | \$84.27       |

Please detach here and return this portion with your payment

PRISCILLA THOMPSON  
COMPASSIONATE CARE AT HOME LLC  
149 E. MICHIGAN AVE.  
JACKSON, MI 49201-1401  
PHONE: 517-796-7034

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285383 | 04-06-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$84.27 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ANNA LOPEZ  
BURGER KING  
1585 SW HIGHWAY 97  
MADRAS, OR 97741

ANNA LOPEZ  
BURGER KING  
1585 SW HIGHWAY 97  
MADRAS, OR 97741

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--------------------------|--------------------------|---------|--------------|---------------|--------------|
| 21707760         |                          |                          | 2285404 | 03-22-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description      |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-OR      |                          |         | \$238.50     | \$238.50      |              |
| 1                | 2019 3 Year Plan-OR (sp) |                          |         | \$238.50     | \$238.50      |              |
|                  |                          |                          |         |              |               |              |
|                  |                          |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                          |                          |         | SUB TOTAL:   | \$477.00      |              |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |         |              | \$477.00      |              |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 04-06-2019: |         |              | \$477.00      |              |

Please detach here and return this portion with your payment

ANNA LOPEZ  
BURGER KING  
1585 SW HIGHWAY 97  
MADRAS, OR 97741  
PHONE: 541-475-6337

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285404 | 04-06-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$477.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

VICKI GOODMAN  
PENINSULA DERMATOLOGY ASSOC PA  
106 MILFORD ST STE 301  
SALISBURY, MD 21804

VICKI GOODMAN  
PENINSULA DERMATOLOGY ASSOC PA  
106 MILFORD ST STE 301  
SALISBURY, MD 21804

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 64535938         |                     |                          | 2285407 | 03-22-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 2                | 2019 3 Year Plan-MD |                          |         | \$238.50     | \$477.00      |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$477.00      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$477.00      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-06-2019: |         |              | \$477.00      |              |

Please detach here and return this portion with your payment

VICKI GOODMAN  
PENINSULA DERMATOLOGY ASSOC PA  
106 MILFORD ST STE 301  
SALISBURY, MD 21804  
PHONE: 410-546-4431

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285407 | 04-06-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$477.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:

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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SONDRA BRACEY  
SWEET & ASSC. PLLC  
158 E PASCAGOULA ST  
JACKSON, MS 39201

SONDRA BRACEY  
SWEET & ASSC. PLLC  
158 E PASCAGOULA ST  
JACKSON, MS 39201

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 497481           |  |                          | 2285408    | 03-22-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MS |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-06-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

SONDRA BRACEY  
SWEET & ASSC. PLLC  
158 E PASCAGOULA ST  
JACKSON, MS 39201  
PHONE: 601-969-1356

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285408 | 04-06-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

LISA NOWACZEWSKI  
UBMD PHYSICIANS GROUP  
1001 MAIN ST  
4TH FLOOR  
BUFFALO, NY 14203

LISA NOWACZEWSKI  
UBMD PHYSICIANS GROUP  
1001 MAIN ST 4TH FLOOR  
BUFFALO, NY 14203

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |  |  |
|------------------|--|--------------------------|------------|--------------|------------|---------------|--|--|
| 150210602        |  |                          | 2285409    | 03-22-2019   | NET 15     | UPON RECEIPT  |  |  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |  |  |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |                          |            |              | \$89.50    | \$89.50       |  |  |
| 1                | 2019 Complete Set(s) of Fed and State-NY (add'l) |                          |            |              | \$82.50    | \$82.50       |  |  |
|                  |  |                          |            |              |            |               |  |  |
|                  |  |                          | SALES TAX: |              | 0.00 %     | \$0.00        |  |  |
|                  |  |                          | SUB TOTAL: |              |            | \$172.00      |  |  |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |  |  |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$172.00      |  |  |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-06-2019: |            |              |            | \$172.00      |  |  |

Please detach here and return this portion with your payment

LISA NOWACZEWSKI  
UBMD PHYSICIANS GROUP  
1001 MAIN ST  
4TH FLOOR  
BUFFALO, NY 14203  
PHONE: 716-323-0527

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285409 | 04-06-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SANDY ALEXANDER  
SHAMROCK VILLAGE  
4531 FRANKLIN BLVD SPC 1  
EUGENE, OR 97403-2444

SANDY ALEXANDER  
SHAMROCK VILLAGE  
4531 FRANKLIN BLVD SPC 1  
EUGENE, OR 97403-2444

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------|--------------------------|--------------|
| 360972962        |                     |              | 2285413 | 03-22-2019   | NET 15                   | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price   | Product Total            |              |
| 1                | 2019 3 Year Plan-OR |              |         | \$238.50     | \$238.50                 |              |
|                  |                     |              |         |              | SALES TAX:               | \$0.00       |
|                  |                     |              |         |              | 0.00 %                   | \$0.00       |
|                  |                     |              |         |              | SUB TOTAL:               | \$238.50     |
| SHIPPING METHOD: |                     | USPS         |         |              | SHIPPING:                | \$0.00       |
| AMOUNT CREDITED: |                     | \$0.00       |         |              | ORDER TOTAL:             | \$238.50     |
| PAYMENT METHOD:  |                     | Bill In Full |         |              | TOTAL DUE ON 04-06-2019: | \$238.50     |

Please detach here and return this portion with your payment

SANDY ALEXANDER  
SHAMROCK VILLAGE  
4531 FRANKLIN BLVD SPC 1  
EUGENE, OR 97403-2444  
PHONE: 541-747-7473

| ORDER # | DUE DATE   |
|---------|------------|
| 2285413 | 04-06-2019 |

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JARETTE NICKLES  
STEVENS POINT CARE CENTER  
1800 SHERMAN AVE  
STEVENS POINT, WI 54481-7215

JARETTE NICKLES  
POINTS MANNER  
1800 SHERMAN AVE  
STEVENS POINT, WI 54481-7215

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------|--------------------------|--------------|
| 105586981        |                     |              | 2285417 | 03-22-2019   | NET 15                   | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price   | Product Total            |              |
| 1                | 2019 3 Year Plan-WI |              |         | \$238.50     | \$238.50                 |              |
|                  |                     |              |         |              |                          |              |
|                  |                     | SALES TAX:   |         |              | 0.00 %                   | \$0.00       |
|                  |                     | SUB TOTAL:   |         |              |                          | \$238.50     |
| SHIPPING METHOD: |                     | USPS         |         |              | SHIPPING:                |              |
| AMOUNT CREDITED: |                     | \$0.00       |         |              | ORDER TOTAL:             |              |
| PAYMENT METHOD:  |                     | Bill In Full |         |              | TOTAL DUE ON 04-06-2019: |              |

Please detach here and return this portion with your payment

JARETTE NICKLES  
STEVENS POINT CARE CENTER  
1800 SHERMAN AVE  
STEVENS POINT, WI 54481-7215  
PHONE: 715-344-0207

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285417 | 04-06-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

TESSA PERETORE  
SALVATORE R PERETORE CPA  
2701 NORTH ST  
STE 101  
ENDICOTT, NY 13760

**SHIP TO:**

TESSA PERETORE  
SALVATORE R PERETORE CPA  
2701 NORTH ST STE 101  
ENDICOTT, NY 13760

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|------------|--------------|---------------|--------------|
| 99652419         |                     |                          | 2285421    | 03-25-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NY |                          |            | \$238.50     | \$238.50      |              |
|                  |                     |                          |            |              |               |              |
|                  |                     |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                     |                          | SUB TOTAL: |              | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |            |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-09-2019: |            |              | \$238.50      |              |

Please detach here and return this portion with your payment

TESSA PERETORE  
SALVATORE R PERETORE CPA  
2701 NORTH ST  
STE 101  
ENDICOTT, NY 13760  
PHONE: 607-785-4070

|                |                 |
|----------------|-----------------|
| <b>ORDER #</b> | <b>DUE DATE</b> |
| 2285421        | 04-09-2019      |

|                   |          |
|-------------------|----------|
| <b>TOTAL DUE:</b> | \$238.50 |
|-------------------|----------|

|                        |  |
|------------------------|--|
| <b>AMOUNT ENCLOSED</b> |  |
|------------------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

CATHIE LYONS  
MERRICK ORAL SURGERY  
2116 MERRICK AVE STE 4008  
MERRICK, NY 11566-3411

SHIP TO:

CATHIE LYONS  
MERRICK ORAL SURGERY  
2116 MERRICK AVE STE 4008  
MERRICK, NY 11566-3411

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 117116384        |  |                          | 2285423    | 03-25-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-09-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

CATHIE LYONS  
MERRICK ORAL SURGERY  
2116 MERRICK AVE STE 4008  
MERRICK, NY 11566-3411  
PHONE: 516-546-1444

| ORDER # | DUE DATE   |
|---------|------------|
| 2285423 | 04-09-2019 |

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

RICHARD BRUNO  
LAUNDRY DAY  
200 MAIN ST  
HAVERHILL, MA 01830

RICHARD BRUNO  
LAUNDRY DAY  
200 MAIN ST  
HAVERHILL, MA 01830

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 138308296        |  |                          | 2285436    | 03-25-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-09-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

RICHARD BRUNO  
LAUNDRY DAY  
200 MAIN ST  
HAVERHILL, MA 01830  
PHONE: 978-372-2608

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285436 | 04-09-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TIM GRONSKI  
GENESEO COMM UNIT SCH  
648 N CHICAGO ST  
GENESEO, IL 61254-1118

TIM GRONSKI  
GENESEO COMM UNIT SCH  
648 N CHICAGO ST  
GENESEO, IL 61254-1118

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 46792669         |  |                          | 2285438    | 03-25-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-IL |                          |            |              | \$89.50    | \$89.50       |
| 5                | 2019 Complete Set(s) of Fed and State-IL (add'l) |                          |            |              | \$82.50    | \$412.50      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$502.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$502.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-09-2019: |            |              |            | \$502.00      |

Please detach here and return this portion with your payment

TIM GRONSKI  
GENESEO COMM UNIT SCH  
648 N CHICAGO ST  
GENESEO, IL 61254-1118  
PHONE: 309-945-0450

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285438 | 04-09-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$502.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ALANA BERMAN  
KOLBO INC  
437 HARVARD ST  
BROOKLINE, MA 02446-2411

ALANA BERMAN  
KOLBO INC  
437 HARVARD ST  
BROOKLINE, MA 02446-2411

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 72474133         |  |                          | 2285475    | 03-25-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-09-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

ALANA BERMAN  
KOLBO INC  
437 HARVARD ST  
BROOKLINE, MA 02446-2411  
PHONE: 617-731-8743

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285475 | 04-09-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

CYBIL TSEAD  
PURETECK CO  
3668 PLACENTIA COURT  
CHINO, CA 91710

CYBIL TSEAD  
PURETECK CO  
3668 PLACENTIA COURT  
CHINO, CA 91710

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--------------------------|--------------------------|---------|--------------|---------------|--------------|
| 164400           |                          |                          | 2285477 | 03-25-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description      |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-CA      |                          |         | \$238.50     | \$238.50      |              |
| 1                | 2019 3 Year Plan-CA (sp) |                          |         | \$238.50     | \$238.50      |              |
|                  |                          |                          |         |              |               |              |
|                  |                          |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                          |                          |         | SUB TOTAL:   | \$477.00      |              |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |         |              | \$477.00      |              |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 04-09-2019: |         |              | \$477.00      |              |

Please detach here and return this portion with your payment

CYBIL TSEAD  
PURETECK CO  
3668 PLACENTIA COURT  
CHINO, CA 91710  
PHONE: 909-627-0619

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285477 | 04-09-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$477.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

KAREN CURTIS  
DEPARTMENT OF THE ENVIRONMENT  
1801 MCCORMICK DRIVE STE 500  
LARGO, MD 20774

KAREN CURTIS  
DEPARTMENT OF THE ENVIRONMENT  
1801 MCCORMICK DRIVE STE 500  
LARGO, MD 20774

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 889799           |  |                          | 2285487    | 03-25-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-MD |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-MD (add'l) |                          |            |              | \$82.50    | \$82.50       |
| 2                | Discount   |                          |            |              | -\$10.00   | -\$20.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$152.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$152.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-09-2019: |            |              |            | \$152.00      |

Please detach here and return this portion with your payment

KAREN CURTIS  
DEPARTMENT OF THE ENVIRONMENT  
1801 MCCORMICK DRIVE STE 500  
LARGO, MD 20774  
PHONE: 301-883-5950

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285487 | 04-09-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$152.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

CHARLENE VONE  
PENNROSE MANAGEMENT CO  
BILL BOX 00 PA 1890 PO BOX 1015  
  
HICKSVILLE, NY 11802

**SHIP TO:**

CHARLENE VONE/RENTAL OFF  
TRINITY HAUSE  
15 LEOPARD RD  
BERWIN, PA 19312-1876

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 627338072        |  |                          | 2285489    | 03-26-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-PA |                          |            |              | \$89.50    | \$89.50       |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$89.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$89.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-10-2019: |            |              |            | \$89.50       |

Please detach here and return this portion with your payment

CHARLENE VONE  
PENNROSE MANAGEMENT CO  
BILL BOX 00 PA 1890 PO BOX 1015

HICKSVILLE, NY 11802  
PHONE: 610-296-3337

| ORDER # | DUE DATE   |
|---------|------------|
| 2285489 | 04-10-2019 |

**TOTAL DUE:** \$89.50

**AMOUNT ENCLOSED**

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

PAMELA ALMODOVAR  
SPRINGHILL SUITES LLC  
99 N 2ND AVE  
ARCADIA, CA 91006

PAMELA ALMODOVAR  
SPRINGHILL SUITES LLC  
99 N 2ND AVE  
ARCADIA, CA 91006

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|------------|--------------|------------|---------------|
| 74685079         |   |                          | 2285517    | 03-26-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA    |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-CA (sp add'l) |                          |            |              | \$82.50    | \$82.50       |
|                  |   |                          |            |              |            |               |
|                  |   |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |   |                          | SUB TOTAL: |              | \$172.00   |               |
| SHIPPING METHOD: | USPS  | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |            |              |            | \$172.00      |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 04-10-2019: |            |              |            | \$172.00      |

Please detach here and return this portion with your payment

PAMELA ALMODOVAR  
SPRINGHILL SUITES LLC  
99 N 2ND AVE  
ARCADIA, CA 91006  
PHONE: 626-821-5400

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285517 | 04-10-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ALEX CARAOUI  
POWERSHOPPER INC  
721 W WOODBURY RD  
ALTADENA, CA 91001-5310

ALEX CARAOUI  
POWERSHOPPER INC  
721 W WOODBURY RD  
ALTADENA, CA 91001-5310

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS         | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------------------|---------------|--------------|
| 185420788        |                     |              | 2285528 | 03-26-2019               | NET 15        | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price               | Product Total |              |
| 1                | 2019 3 Year Plan-CA |              |         | \$238.50                 | \$238.50      |              |
|                  |                     |              |         |                          |               |              |
|                  |                     |              |         | SALES TAX:               | 0.00 %        | \$0.00       |
|                  |                     |              |         | SUB TOTAL:               |               | \$238.50     |
| SHIPPING METHOD: | USPS                |              |         | SHIPPING:                |               | \$0.00       |
| AMOUNT CREDITED: |                     | \$0.00       |         | ORDER TOTAL:             |               | \$238.50     |
| PAYMENT METHOD:  | Bill In Full        |              |         | TOTAL DUE ON 04-10-2019: |               | \$238.50     |

Please detach here and return this portion with your payment

ALEX CARAOUI  
POWERSHOPPER INC  
721 W WOODBURY RD  
ALTADENA, CA 91001-5310  
PHONE: 626-797-9457

| ORDER # | DUE DATE   |
|---------|------------|
| 2285528 | 04-10-2019 |

TOTAL DUE: \$238.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

SHAFI MARKAR  
FOUNDERS INVESTMENTS  
2940 S NORFOLK ST  
SAN MATEO, CA 94403-2018

SHAFI MARKAR  
FOUNDERS INVESTMENTS  
2940 S NORFOLK ST  
SAN MATEO, CA 94403-2018

| CUSTOMER ID#     |   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|---|--------------------------|------------|--------------|------------|---------------|
| 802319509        |   |                          | 2285536    | 03-26-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                                 |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA    |                          |            |              | \$89.50    | \$89.50       |
| 1                | 2019 Complete Set(s) of Fed and State-CA (sp add'l) |                          |            |              | \$82.50    | \$82.50       |
|                  |   |                          |            |              |            |               |
|                  |   |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |   |                          | SUB TOTAL: |              | \$172.00   |               |
| SHIPPING METHOD: | USPS  | SHIPPING:                |            |              | \$0.00     |               |
| AMOUNT CREDITED: | \$0.00  | ORDER TOTAL:             |            |              | \$172.00   |               |
| PAYMENT METHOD:  | Bill In Full  | TOTAL DUE ON 04-10-2019: |            |              | \$172.00   |               |

Please detach here and return this portion with your payment

SHAFI MARKAR  
FOUNDERS INVESTMENTS  
2940 S NORFOLK ST  
SAN MATEO, CA 94403-2018  
PHONE: 650-341-3300

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285536 | 04-10-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$172.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

NOREEN ROSICA  
RADWARE INC  
575 CORPORATE DR LOBBY 1  
MAHWAH, NJ 07430-2330

NOREEN ROSICA  
RADWARE INC  
575 CORPORATE DR LOBBY 1  
MAHWAH, NJ 07430-2330

| CUSTOMER ID#     |                                   | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|-----------------------------------|--------------------------|------------|--------------|---------------|--------------|
| 959152216        |                                   |                          | 2285581    | 03-27-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description               |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-NJ               |                          |            | \$238.50     | \$238.50      |              |
| 1                | 2019 3 Year Plan-CA               |                          |            | \$238.50     | \$238.50      |              |
| 1                | 2019 3 Year Plan-NC               |                          |            | \$238.50     | \$238.50      |              |
| 1                | 2019 NJ 50+ Poster                |                          |            | \$34.50      | \$34.50       |              |
| 1                | 2019 Federal Contractors          |                          |            | \$34.50      | \$34.50       |              |
| 2                | Lawsuit Prevention Set(s) (add'l) |                          |            | \$52.50      | \$105.00      |              |
|                  |                                   |                          |            |              |               |              |
|                  |                                   |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                                   |                          | SUB TOTAL: |              | \$889.50      |              |
| SHIPPING METHOD: | USPS                              | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00                            | ORDER TOTAL:             |            |              | \$889.50      |              |
| PAYMENT METHOD:  | Bill In Full                      | TOTAL DUE ON 04-11-2019: |            |              | \$889.50      |              |

Please detach here and return this portion with your payment

NOREEN ROSICA  
RADWARE INC  
575 CORPORATE DR LOBBY 1  
MAHWAH, NJ 07430-2330  
PHONE: 201-785-3212

| ORDER # | DUE DATE   |
|---------|------------|
| 2285581 | 04-11-2019 |

**TOTAL DUE:** \$889.50

**AMOUNT ENCLOSED**  

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

MICHELLE SALPZ  
YUKON BAR  
PO BOX 1089  
  
SEWARD, AK 99664

SHIP TO:

SUE CUMMINGS  
YUKON BAR  
PO BOX 1089  
SEWARD, AK 99664

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |  |  |  |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|--|--|--|
| 829182013        |                     |                          | 2285587 | 03-27-2019   | NET 15        | UPON RECEIPT |  |  |  |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |  |  |  |
| 1                | 2019 3 Year Plan-AK |                          |         | \$238.50     | \$238.50      |              |  |  |  |
| 2                | Discount            |                          |         | -\$10.00     | -\$20.00      |              |  |  |  |
|                  |                     |                          |         |              |               |              |  |  |  |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |  |  |  |
|                  |                     |                          |         | SUB TOTAL:   | \$218.50      |              |  |  |  |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |  |  |  |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$218.50      |              |  |  |  |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-11-2019: |         |              | \$218.50      |              |  |  |  |

Please detach here and return this portion with your payment

MICHELLE SALPZ  
YUKON BAR  
PO BOX 1089

SEWARD, AK 99664  
PHONE: 907-224-3063

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285587 | 04-11-2019 |

TOTAL DUE: \$218.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

LARRY STIRES  
LARRYS AUTOMOTIVE  
113 GREEN ST  
WARNER ROBINS, GA 31093

SHIP TO:

LARRY STIRES  
LARRYS AUTOMOTIVE  
113 GREEN ST  
WARNER ROBINS, GA 31093

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------|--------------------------|--------------|
| 931248421        |                     |              | 2285589 | 03-27-2019   | NET 15                   | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price   | Product Total            |              |
| 1                | 2019 3 Year Plan-GA |              |         | \$238.50     | \$238.50                 |              |
|                  |                     |              |         |              | SALES TAX:               | \$0.00       |
|                  |                     |              |         |              | 0.00 %                   | \$0.00       |
|                  |                     |              |         |              | SUB TOTAL:               | \$238.50     |
| SHIPPING METHOD: |                     | USPS         |         |              | SHIPPING:                | \$0.00       |
| AMOUNT CREDITED: |                     | \$0.00       |         |              | ORDER TOTAL:             | \$238.50     |
| PAYMENT METHOD:  |                     | Bill In Full |         |              | TOTAL DUE ON 04-11-2019: | \$238.50     |

Please detach here and return this portion with your payment

LARRY STIRES  
LARRYS AUTOMOTIVE  
113 GREEN ST  
WARNER ROBINS, GA 31093  
PHONE: 478-328-0296

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285589 | 04-11-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

MARGARET SLADE-MGMT  
BEAVER HILL CONDOMINIUM ASSN  
309 FLORENCE AVE OFC  
NORTH BLDG  
JENKINTOWN, PA 19046-2613

**SHIP TO:**

MARGARET SLADE-MGMT  
BEAVER HILL CONDOMINIUM ASSN  
309 FLORENCE AVE NORTH BLDG  
JENKINTOWN, PA 19046-2613

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 8823692          |  |                          | 2285593    | 03-27-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-PA |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$79.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$79.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-11-2019: |            |              |            | \$79.50       |

Please detach here and return this portion with your payment

MARGARET SLADE-MGMT  
BEAVER HILL CONDOMINIUM ASSN  
309 FLORENCE AVE OFC  
NORTH BLDG  
JENKINTOWN, PA 19046-2613  
PHONE: 215-887-2300

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285593 | 04-11-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$79.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

APRIL SMITH  
BISHOP McNAMARA HIGH SCHOOL  
6800 MARLBORO PIKE  
FORESTVILLE, MD 20747-3238

APRIL SMITH  
BISHOP McNAMARA HIGH SCHOOL  
6800 MARLBORO PIKE  
FORESTVILLE, MD 20747-3238

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|------------|--------------|---------------|--------------|
| 20314175         |                     |                          | 2285595    | 03-27-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |            | Unit Price   | Product Total |              |
| 5                | 2019 3 Year Plan-MD |                          |            | \$238.50     | \$1,192.50    |              |
| 15               | Discount            |                          |            | -\$10.00     | -\$150.00     |              |
|                  |                     |                          |            |              |               |              |
|                  |                     |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |                     |                          | SUB TOTAL: |              | \$1,042.50    |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |            |              | \$1,042.50    |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-11-2019: |            |              | \$1,042.50    |              |

Please detach here and return this portion with your payment

APRIL SMITH  
BISHOP McNAMARA HIGH SCHOOL  
6800 MARLBORO PIKE  
FORESTVILLE, MD 20747-3238  
PHONE: 301-735-8401

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285595 | 04-11-2019 |

|            |            |
|------------|------------|
| TOTAL DUE: | \$1,042.50 |
|------------|------------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

NATHAN BLUMHORST  
KIND  
1201 L. ST NW FL 2  
WASHINGTON, DC 20005

NATHAN BLUMHORST  
KIND  
1201 L. ST NW FL 2  
WASHINGTON, DC 20005

| CUSTOMER ID#     |                          | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |  |  |
|------------------|--------------------------|--------------------------|------------|--------------|---------------|--------------|--|--|
| 961704389        |                          |                          | 2285597    | 03-27-2019   | NET 15        | UPON RECEIPT |  |  |
| Qty              | Product Description      |                          |            | Unit Price   | Product Total |              |  |  |
| 14               | 2019 Federal Contractors |                          |            | \$34.50      | \$483.00      |              |  |  |
|                  |                          |                          |            |              |               |              |  |  |
|                  |                          |                          | SALES TAX: |              | 0.00 %        | \$0.00       |  |  |
|                  |                          |                          | SUB TOTAL: |              | \$483.00      |              |  |  |
| SHIPPING METHOD: | USPS                     | SHIPPING:                |            |              | \$0.00        |              |  |  |
| AMOUNT CREDITED: | \$0.00                   | ORDER TOTAL:             |            |              | \$483.00      |              |  |  |
| PAYMENT METHOD:  | Bill In Full             | TOTAL DUE ON 04-11-2019: |            |              | \$483.00      |              |  |  |

Please detach here and return this portion with your payment

NATHAN BLUMHORST  
KIND  
1201 L. ST NW FL 2  
WASHINGTON, DC 20005  
PHONE: 202-354-1029

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285597 | 04-11-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$483.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

LAURA DAVIS  
NEW LIFE COMMUNITY SERVICES  
707 FAIR AVE  
SANTA CRUZ, CA 95060-5828

**SHIP TO:**

LAURA DAVIS  
NEW LIFE COMMUNITY SERVICES  
707 FAIR AVE  
SANTA CRUZ, CA 95060-5828

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 834621963        |                     |                          | 2285599 | 03-27-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-CA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-11-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

LAURA DAVIS  
NEW LIFE COMMUNITY SERVICES  
707 FAIR AVE  
SANTA CRUZ, CA 95060-5828  
PHONE: 831-427-1007

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285599 | 04-11-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

KYLE VULTAGGIO  
OUTBACK STEAKHOUSE OF FLORIDA  
3209 MALL DR  
TEXARKANA, TX 75503

**SHIP TO:**

KYLE VULTAGGIO  
OUTBACK STEAKHOUSE OF FLORIDA  
3209 MALL DR  
TEXARKANA, TX 75503

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 133332010        |  |                          | 2285601    | 03-27-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-TX |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-11-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

KYLE VULTAGGIO  
OUTBACK STEAKHOUSE OF FLORIDA  
3209 MALL DR  
TEXARKANA, TX 75503  
PHONE: 903-831-4252

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285601 | 04-11-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

ELI GORDON  
ELIS FOREIGN CAR COMPANY  
9790 WAYNE AVE  
MIAMI, FL 33157-5541

ELI GORDON  
ELIS FOREIGN CAR COMPANY  
9790 WAYNE AVE  
MIAMI, FL 33157-5541

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|------------|--------------|---------------|--------------|
| 37005501         |  |                          | 2285603    | 03-27-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |            | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-FL |                          |            | \$89.50      | \$89.50       |              |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00        |              |
|                  |  |                          | SUB TOTAL: |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-11-2019: |            |              | \$89.50       |              |

Please detach here and return this portion with your payment

ELI GORDON  
ELIS FOREIGN CAR COMPANY  
9790 WAYNE AVE  
MIAMI, FL 33157-5541  
PHONE: 305-255-1141

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285603 | 04-11-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

JENNIFER HALEY  
ALKOH SUPPLY INC  
1575 AVON STREET EXT  
CHARLOTTESVILLE, VA 22902-7227

**SHIP TO:**

JENNIFER HALEY  
ALKOH SUPPLY INC  
1575 AVON STREET EXT  
CHARLOTTESVILLE, VA 22902-7227

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 783233398        |                     |                          | 2285609 | 03-28-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-VA |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-12-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

JENNIFER HALEY  
ALKOH SUPPLY INC  
1575 AVON STREET EXT  
CHARLOTTESVILLE, VA 22902-7227  
PHONE: 434-296-3888

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285609 | 04-12-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

GREG SCHWOYER  
IEZZIS TAVERN  
61 S READING AVE  
BOYERTOWN, PA 19512-1437

GREG SCHWOYER  
IEZZIS TAVERN  
61 S READING AVE  
BOYERTOWN, PA 19512-1437

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS      | DUE DATE      |
|------------------|--|--------------|---------|--------------------------|------------|---------------|
| 831230503        |  |              | 2285612 | 03-28-2019               | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |                          | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-PA |              |         |                          | \$89.50    | \$89.50       |
|                  |  | SALES TAX:   |         |                          | 0.00 %     | \$0.00        |
|                  |  | SUB TOTAL:   |         |                          |            | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |                          | SHIPPING:  |               |
| AMOUNT CREDITED: |  | \$0.00       |         | ORDER TOTAL:             |            | \$89.50       |
| PAYMENT METHOD:  |  | Bill In Full |         | TOTAL DUE ON 04-12-2019: |            | \$89.50       |

Please detach here and return this portion with your payment

GREG SCHWOYER  
IEZZIS TAVERN  
61 S READING AVE  
BOYERTOWN, PA 19512-1437  
PHONE: 610-367-2405

| ORDER # | DUE DATE   |
|---------|------------|
| 2285612 | 04-12-2019 |

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

CYLA STERN  
MEDICAL & MENTAL ART CENTER  
307 OCEAN VIEW AVE  
BROOKLYN, NY 11235-6826

**SHIP TO:**

CYLA STERN  
MEDICAL & MENTAL ART CENTER  
307 OCEAN VIEW AVE  
BROOKLYN, NY 11235-6826

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 97930965         |  |                          | 2285621    | 03-28-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-NY |                          |            |              | \$89.50    | \$89.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$79.50    |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$79.50       |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-12-2019: |            |              |            | \$79.50       |

Please detach here and return this portion with your payment

CYLA STERN  
MEDICAL & MENTAL ART CENTER  
307 OCEAN VIEW AVE  
BROOKLYN, NY 11235-6826  
PHONE: 718-743-5555

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285621 | 04-12-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$79.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

**BILL TO:**

TABITHA SMITH  
TALLAHASSEE ROOFING COMPANY  
5521 TOWER RD  
TALLAHASSEE, FL 32303-7970

**SHIP TO:**

TABITHA SMITH  
TALLAHASSEE ROOFING COMPANY  
5521 TOWER RD  
TALLAHASSEE, FL 32303-7970

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 108312547        |                     |                          | 2285659 | 03-28-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-FL |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     | SALES TAX:               |         |              | 0.00 %        | \$0.00       |
|                  |                     | SUB TOTAL:               |         |              |               | \$238.50     |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-12-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

TABITHA SMITH  
TALLAHASSEE ROOFING COMPANY  
5521 TOWER RD  
TALLAHASSEE, FL 32303-7970  
PHONE: 850-562-8366

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285659 | 04-12-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

WILFRED T DERKSEN  
COLOR ME MINE-FRESNO  
230 PASEO DEL CENTRO  
FRESNO, CA 93720

WILFRED T DERKSEN  
COLOR ME MINE-FRESNO  
452 W NEES AVE APT 172  
FRESNO, CA 93711

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER #    | INVOICE DATE | TERMS      | DUE DATE      |
|------------------|--|--------------------------|------------|--------------|------------|---------------|
| 588944           |  |                          | 2285661    | 03-28-2019   | NET 15     | UPON RECEIPT  |
| Qty              | Product Description                              |                          |            |              | Unit Price | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-CA |                          |            |              | \$89.50    | \$89.50       |
| 1                | Lawsuit Prevention Set(s) (add'l)                |                          |            |              | \$52.50    | \$52.50       |
| 1                | Discount   |                          |            |              | -\$10.00   | -\$10.00      |
|                  |  |                          |            |              |            |               |
|                  |  |                          | SALES TAX: | 0.00 %       | \$0.00     |               |
|                  |  |                          | SUB TOTAL: |              | \$132.00   |               |
| SHIPPING METHOD: | USPS   | SHIPPING:                |            |              |            | \$0.00        |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |            |              |            | \$132.00      |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-12-2019: |            |              |            | \$132.00      |

Please detach here and return this portion with your payment

WILFRED T DERKSEN  
COLOR ME MINE-FRESNO  
230 PASEO DEL CENTRO  
FRESNO, CA 93720  
PHONE: 559-392-7749

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285661 | 04-12-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$132.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

BEVERLY MARTIN  
ABC LEARNING CENTER  
619 W JOHNSON ST  
GREENWOOD, MS 38930

BEVERLY MARTIN  
ABC LEARNING CENTER  
619 W JOHNSON ST  
GREENWOOD, MS 38930

| CUSTOMER ID#     |                     | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|---------------------|--------------------------|---------|--------------|---------------|--------------|
| 199439472        |                     |                          | 2285662 | 03-28-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 3 Year Plan-MS |                          |         | \$238.50     | \$238.50      |              |
|                  |                     |                          |         |              |               |              |
|                  |                     |                          |         | SALES TAX:   | 0.00 %        | \$0.00       |
|                  |                     |                          |         | SUB TOTAL:   | \$238.50      |              |
| SHIPPING METHOD: | USPS                | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00              | ORDER TOTAL:             |         |              | \$238.50      |              |
| PAYMENT METHOD:  | Bill In Full        | TOTAL DUE ON 04-12-2019: |         |              | \$238.50      |              |

Please detach here and return this portion with your payment

BEVERLY MARTIN  
ABC LEARNING CENTER  
619 W JOHNSON ST  
GREENWOOD, MS 38930  
PHONE: 662-455-9906

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285662 | 04-12-2019 |

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

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

JUDY NOBLE  
SANTA FE DIALYSIS CENTER  
641 HARKLE RD  
SANTA FE, NM 87505-4751

JUDY NOBLE  
SANTA FE DIALYSIS CENTER  
641 HARKLE RD  
SANTA FE, NM 87505-4751

| CUSTOMER ID#     |                     | CUST. P.O. # | ORDER # | INVOICE DATE             | TERMS         | DUE DATE     |
|------------------|---------------------|--------------|---------|--------------------------|---------------|--------------|
| 8056316          |                     |              | 2285670 | 03-28-2019               | NET 15        | UPON RECEIPT |
| Qty              | Product Description |              |         | Unit Price               | Product Total |              |
| 2                | 2019 3 Year Plan-NM |              |         | \$238.50                 | \$477.00      |              |
|                  |                     |              |         | SALES TAX:               | 0.00 %        | \$0.00       |
|                  |                     |              |         | SUB TOTAL:               | \$477.00      |              |
| SHIPPING METHOD: |                     | USPS         |         | SHIPPING:                | \$0.00        |              |
| AMOUNT CREDITED: |                     | \$0.00       |         | ORDER TOTAL:             | \$477.00      |              |
| PAYMENT METHOD:  |                     | Bill In Full |         | TOTAL DUE ON 04-12-2019: | \$477.00      |              |

Please detach here and return this portion with your payment

JUDY NOBLE  
SANTA FE DIALYSIS CENTER  
641 HARKLE RD  
SANTA FE, NM 87505-4751  
PHONE: 505-982-9427

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285670 | 04-12-2019 |

|            |          |
|------------|----------|
| TOTAL DUE: | \$477.00 |
|------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

LARRY NORVILLE  
QUALITY MOTORS INC  
1301 STAUNTON ST  
GILLESPIE, IL 62033

LARRY NORVILLE  
QUALITY MOTORS INC  
1301 STAUNTON ST  
GILLESPIE, IL 62033

| CUSTOMER ID#     |  | CUST. P.O. # | ORDER # | INVOICE DATE | TERMS                    | DUE DATE      |
|------------------|--|--------------|---------|--------------|--------------------------|---------------|
| 59996819         |  |              | 2285674 | 03-29-2019   | NET 15                   | UPON RECEIPT  |
| Qty              | Product Description                              |              |         |              | Unit Price               | Product Total |
| 1                | 2019 Complete Set(s) of Fed and State Posters-IL |              |         |              | \$89.50                  | \$89.50       |
|                  |  |              |         |              |                          |               |
|                  |  | SALES TAX:   |         |              | 0.00 %                   | \$0.00        |
|                  |  | SUB TOTAL:   |         |              |                          | \$89.50       |
| SHIPPING METHOD: |  | USPS         |         |              | SHIPPING:                |               |
| AMOUNT CREDITED: |  | \$0.00       |         |              | ORDER TOTAL:             |               |
| PAYMENT METHOD:  |  | Bill In Full |         |              | TOTAL DUE ON 04-13-2019: |               |

Please detach here and return this portion with your payment

LARRY NORVILLE  
QUALITY MOTORS INC  
1301 STAUNTON ST  
GILLESPIE, IL 62033  
PHONE: 217-839-3332

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285674 | 04-13-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

Please include the order  
number on your check

# 60 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

TIM NORRIS  
DEANS & HOMER  
2920 E CAMELBACK RD STE 240  
PHOENIX, AZ 85016

TIM NORRIS  
DEANS & HOMER  
2920 E CAMELBACK RD STE 240  
PHOENIX, AZ 85016

| CUSTOMER ID#     |  | CUST. P.O. #             | ORDER # | INVOICE DATE | TERMS         | DUE DATE     |
|------------------|--|--------------------------|---------|--------------|---------------|--------------|
| 447551           |  |                          | 2285700 | 03-29-2019   | NET 15        | UPON RECEIPT |
| Qty              | Product Description                              |                          |         | Unit Price   | Product Total |              |
| 1                | 2019 Complete Set(s) of Fed and State Posters-AZ |                          |         | \$89.50      | \$89.50       |              |
|                  |  |                          |         |              |               |              |
|                  |  | SALES TAX:               | 0.00 %  |              | \$0.00        |              |
|                  |  | SUB TOTAL:               |         |              | \$89.50       |              |
| SHIPPING METHOD: | USPS   | SHIPPING:                |         |              | \$0.00        |              |
| AMOUNT CREDITED: | \$0.00   | ORDER TOTAL:             |         |              | \$89.50       |              |
| PAYMENT METHOD:  | Bill In Full                                     | TOTAL DUE ON 04-13-2019: |         |              | \$89.50       |              |

Please detach here and return this portion with your payment

TIM NORRIS  
DEANS & HOMER  
2920 E CAMELBACK RD STE 240  
PHOENIX, AZ 85016  
PHONE: 602-955-6622

|         |            |
|---------|------------|
| ORDER # | DUE DATE   |
| 2285700 | 04-13-2019 |

|            |         |
|------------|---------|
| TOTAL DUE: | \$89.50 |
|------------|---------|

|                 |  |
|-----------------|--|
| AMOUNT ENCLOSED |  |
|-----------------|--|

Mail payment to:



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

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