

TAX ID# 83-2290181

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



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TAX ID# 83-2290181

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
890215		2280794	02-01-2019	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 %
		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 02-16-2019:			\$238.50



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

KATHLEENE BATES
RLC CONTROLS INC
8115 HICKS HOLW

MCKINNEY, TX 75071-7201

SHIP TO:

KATHLEENE BATES
RLC CONTROLS INC
8115 HICKS HOLW
MCKINNEY, TX 75071-7201

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
967347592		2280797	02-01-2019	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 02-16-2019:		\$89.50

Please detach here and return this portion with your payment

KATHLEENE BATES
RLC CONTROLS INC
8115 HICKS HOLW

MCKINNEY, TX 75071-7201
PHONE: 972-542-7375

ORDER

2280797

DUE DATE

02-16-2019

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

PHONE: 877-321-4144 FAX: 888-442-4144

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

90 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:

STACY HENDERSON
HERTFORD CNTY PRTNSHP FOR CHLD
PO BOX 504
MURFREESBORO, NC 27855-0504

SHIP TO:

STACY HENDERSON
HERTFORD CNTY PRTNSHP FOR CHLD
PO BOX 504
MURFREESBORO, NC 27855-0504

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
946181591			2280874	02-01-2019	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
			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 02-16-2019:			\$89.50

Please detach here and return this portion with your payment

STACY HENDERSON
HERTFORD CNTY PRTNSHP FOR CHLD
PO BOX 504
MURFREESBORO, NC 27855-0504
PHONE: 252-398-4124

ORDER

2280874

DUE DATE

02-16-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016

SHIP TO:

JAMIE FRASER
ARISTACARE AT WHITING
23 SCHOOLHOUSE RD
WHITING, NJ 08759

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122255466			2280886	02-01-2019	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 NJ 50+ Poster				\$34.50	\$34.50
1	Discount				-\$10.00	-\$10.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$114.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$114.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-16-2019:			\$114.00

Please detach here and return this portion with your payment

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016
PHONE: 908-315-3416

ORDER

2280886

DUE DATE

02-16-2019

TOTAL DUE:

\$114.00

AMOUNT ENCLOSED

Mail payment to:



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

**Please include the order
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PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016

SHIP TO:

RAFFAELLA PADOVANO
ARISTACARE AT DELAIRE
400 W STIMPSON AVE
LINDEN, NJ 07036

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122255466			2280888	02-01-2019	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 NJ 50+ Poster				\$34.50	\$34.50
1	Discount				-\$10.00	-\$10.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$114.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$114.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-16-2019:			\$114.00

Please detach here and return this portion with your payment

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016
PHONE: 908-315-3416

ORDER

2280888

DUE DATE

02-16-2019

TOTAL DUE:

\$114.00

AMOUNT ENCLOSED

Mail payment to:



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

**Please include the order
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90 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:

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016

SHIP TO:

SUSAN WILLIAMS
ARISTACARE AT PARK AVENUE
14714 PARK AVE EXT
MEADVILLE, PA 16335

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
122255466			2280891	02-01-2019	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 02-16-2019:				\$79.50

Please detach here and return this portion with your payment

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016
PHONE: 908-315-3416

ORDER

2280891

DUE DATE

02-16-2019

TOTAL DUE:

\$79.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

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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:

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016

SHIP TO:

CORRINA HARRIS
ARISTACARE AT LOYALSOCK
1445 SYCAMORE RD
MONTGOMERY, PA 17754

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
122255466			2280896	02-01-2019	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 02-16-2019:				\$79.50

Please detach here and return this portion with your payment

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016
PHONE: 908-315-3416

ORDER

2280896

DUE DATE

02-16-2019

TOTAL DUE:

\$79.50

AMOUNT ENCLOSED

Mail payment to:



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

**Please include the order
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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:

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016

SHIP TO:

SUE STODUTO
ARISTACARE AT IVY HILL
1401 IVY HILL RD
WYNDMOOR, PA 19150

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
122255466			2280901	02-01-2019	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 02-16-2019:				\$79.50

Please detach here and return this portion with your payment

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016
PHONE: 908-315-3416

ORDER

2280901

DUE DATE

02-16-2019

TOTAL DUE:

\$79.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016

SHIP TO:

DAWN WELSH
ARISTACARE AT MEADOW SPRINGS
856 GERMANTOWN PIKE
PLYMOUTH MEETING, PA 19462

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
122255466			2280903	02-01-2019	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:		\$69.50	ORDER TOTAL:				\$79.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-16-2019:				\$10.00

Please detach here and return this portion with your payment

DVORA COHEN
ARISTACARE HEALTH SERVICES
245 BIRCHWOOD AVE
CRANFORD, NJ 07016
PHONE: 908-315-3416

ORDER

2280903

DUE DATE

02-16-2019

TOTAL DUE:

\$10.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
835485103			2280916	02-01-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-IL			\$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 02-16-2019:				\$238.50



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
7598			2280928	02-04-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	Choking Poster(s)			\$24.50		\$24.50	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$24.50
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$24.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 02-19-2019:			\$24.50



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

IDRIS ALOHAN
LOREN CHILDREN LEARNING C
2106 E 79TH ST
CHICAGO, IL 60649-5003

SHIP TO:

IDRIS ALOHAN
LOREN CHILDREN LEARNING C
2106 E 79TH ST
CHICAGO, IL 60649-5003

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
796374572			2280967	02-04-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-IL			\$238.50		\$238.50	
1	2019 City: Chicago, IL			\$24.50		\$24.50	

Please detach here and return this portion with your payment

IDRIS ALOHAN
LOREN CHILDREN LEARNING C
2106 E 79TH ST
CHICAGO, IL 60649-5003
PHONE: 773-356-9400

ORDER

2280967

DUE DATE

02-19-2019

TOTAL DUE:

\$263.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

FRANK VANTUYL
F.V.T INC
13027 NW 7TH AVE
NORTH MIAMI, FL 33168-2701

SHIP TO:

FRANK VANTUYL
F.V.T INC
13027 NW 7TH AVE
NORTH MIAMI, FL 33168-2701

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
301357			2281144	02-04-2019	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 Federal Poster(s)				\$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 02-19-2019:			\$124.00

Please detach here and return this portion with your payment

FRANK VANTUYL
F.V.T INC
13027 NW 7TH AVE
NORTH MIAMI, FL 33168-2701
PHONE: 305-685-8222

ORDER #

2281144

DUE DATE

02-19-2019

TOTAL DUE:

\$124.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

INGRID JARAMILLO
MIAMI INTERNATIONAL MALL DENTA
1455 NW 107TH AVE STE 596
DORAL, FL 33172

SHIP TO:

INGRID JARAMILLO
MIAMI INTERNATIONAL MALL DENTAL
1455 NW 107TH AVE STE 584
DORAL, FL 33172

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
15542393			2281147	02-04-2019	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 02-19-2019:			\$89.50

Please detach here and return this portion with your payment

INGRID JARAMILLO
MIAMI INTERNATIONAL MALL DENTA
1455 NW 107TH AVE STE 596
DORAL, FL 33172
PHONE: 305-597-8787

ORDER #

2281147

DUE DATE

02-19-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

PATRICK BINGLE
COSTCO
7900 W QUINCY AVE

LITTLETON, CO 80123-1318

SHIP TO:

PATRICK BINGLE
COSTCO
7900 W QUINCY AVE
LITTLETON, CO 80123-1318

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
538292		2281168	02-04-2019	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 02-19-2019:			\$89.50

Please detach here and return this portion with your payment

PATRICK BINGLE
COSTCO
7900 W QUINCY AVE

LITTLETON, CO 80123-1318
PHONE: 303-933-4931

ORDER #

2281168

DUE DATE

02-19-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
660843			2281184	02-04-2019	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
2	2019 Complete Set(s) of Fed and State-MS (add'l)				\$82.50	\$165.00
3	Discount				-\$10.00	-\$30.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$224.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$224.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-19-2019:			\$224.50



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
8313728			2281288	02-05-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
2	2019 3 Year Plan-CA			\$238.50		\$477.00	
9	Discount			-\$10.00		-\$90.00	
1	2019 3 Year Plan-CA (sp)			\$238.50		\$238.50	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$625.50
SHIPPING METHOD:		USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:				\$625.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-20-2019:				\$625.50



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

WINDEL HALSTEAD
WINDEL'S DUGOT
99 S 9TH ST
EAST ALTON, IL 62024

SHIP TO:

WINDEL HALSTEAD
WINDEL'S DUGOT
99 S 9TH ST
EAST ALTON, IL 62024

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
930681788		2281322	02-05-2019	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	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-20-2019:		\$89.50

Please detach here and return this portion with your payment

WINDEL HALSTEAD
WINDEL'S DUGOT
99 S 9TH ST
EAST ALTON, IL 62024
PHONE: 618-259-4158

ORDER

2281322

DUE DATE

02-20-2019

TOTAL DUE:

\$89.50

Mail payment to:

AMOUNT ENCLOSED



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

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

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
76442805			2281454	02-06-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NM				\$89.50	\$89.50
			SALES TAX:			0.00 %
			SUB TOTAL:			
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-21-2019:			\$89.50



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 DAY PAST DUE NOTICE



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

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

DUSTIN CROSS
MAGNOLIA TRAVEL CENTER
10 HIGHWAY 82 W
MAGNOLIA, AR 71753

SHIP TO:

DUSTIN CROSS
MAGNOLIA TRAVEL CENTER
PO BOX 246
MAGNOLIA, AR 71754

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
13805291			2281468	02-06-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-AR			\$238.50		\$238.50	
1	Lawsuit Prevention Set(s) (add'l)			\$52.50		\$52.50	

Please detach here and return this portion with your payment

DUSTIN CROSS
MAGNOLIA TRAVEL CENTER
10 HIGHWAY 82 W
MAGNOLIA, AR 71753
PHONE: 870-234-7806

ORDER

2281468

DUE DATE

02-21-2019

TOTAL DUE:

\$291.00

AMOUNT ENCLOSED

Mail payment to:



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

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

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

KATHLEEN FREDRICK
VOCATIONAL INDEPENDENCE PROGRAM SOCIATION
5069 VAN SLYKE RD
FLINT, MI 48507

SHIP TO:

KATHLEEN FREDRICK
VOCATIONAL INDEPENDENCE PROGRAM SOCIATION
5069 VAN SLYKE RD
FLINT, MI 48507

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
82212127			2281496	02-07-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
2	2019 3 Year Plan-MI			\$238.50		\$477.00	
4	Discount			-\$10.00		-\$40.00	

Please detach here and return this portion with your payment

KATHLEEN FREDRICK
VOCATIONAL INDEPENDENCE PROGRAM SOCIATION
5069 VAN SLYKE RD
FLINT, MI 48507
PHONE: 810-238-3671

ORDER #**2281496****DUE DATE****02-22-2019****TOTAL DUE:****\$437.00****AMOUNT ENCLOSED**

Mail payment to:



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

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

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

EMMA PAYTON
GREATER VISION COMMUNITY CHURCH
2000 E STAN SCHLUETER LOOP
KILLEEN, TX 76542

SHIP TO:

EMMA PAYTON
GREATER VISION COMMUNITY CHURCH
2000 E STAN SCHLUETER LOOP
KILLEEN, TX 76542

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
103587130		2281505	02-07-2019	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
1	2019 Complete Set(s) of Fed and State-TX (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 02-22-2019:		\$172.00

Please detach here and return this portion with your payment

EMMA PAYTON
GREATER VISION COMMUNITY CHURCH
2000 E STAN SCHLUETER LOOP
KILLEEN, TX 76542
PHONE: 254-200-4382

ORDER

2281505

DUE DATE

02-22-2019

TOTAL DUE:

\$172.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

KASEY LUALLEN
FEMA
40 TWILL LANE
ANNISTON, AL 36201

SHIP TO:

KASEY LUALLEN
FEMA
40 TWILL LANE
ANNISTON, AL 36201

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
908137			2281668	02-07-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
10	2019 Federal Poster(s)			\$34.50		\$345.00	
4	Discount			-\$10.00		-\$40.00	

Please detach here and return this portion with your payment

KASEY LUALLEN
FEMA
40 TWILL LANE
ANNISTON, AL 36201
PHONE: 256-847-2500

ORDER

2281668

DUE DATE

02-22-2019

TOTAL DUE:

\$305.00

AMOUNT ENCLOSED

Mail payment to:



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

PHONE: 877-321-4144 FAX: 888-442-4144

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



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

GRACE ZHANG
UNITEX INTERNATIONAL INC
680 SATELLITE BLVD NW STE 200
SUWANEE, GA 30024-4615

SHIP TO:

GRACE ZHANG
UNITEX INTERNATIONAL INC
680 SATELLITE BLVD NW STE 200
SUWANEE, GA 30024-4615

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
612034264		2281675	02-07-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-GA			\$89.50	\$89.50
3	Discount			-\$10.00	-\$30.00
1	2019 Complete Set(s) of Fed and State-CA (add'l)			\$82.50	\$82.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)			\$82.50	\$82.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$224.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$224.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2019:			\$224.50

Please detach here and return this portion with your payment

GRACE ZHANG
UNITEX INTERNATIONAL INC
680 SATELLITE BLVD NW STE 200
SUWANEE, GA 30024-4615
PHONE: 770-232-0060

ORDER

2281675

DUE DATE

02-22-2019

TOTAL DUE:

\$224.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
35715226			2281682	02-07-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NM				\$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 02-22-2019:			\$89.50



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

ISSY LOPEZ
LA SIERRA CAFE
306 HIGHLAND AVE
NATIONAL CITY, CA 91950

SHIP TO:

ISSY LOPEZ
LA SIERRA CAFE
306 HIGHLAND AVE
NATIONAL CITY, CA 91950

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
828353821			2281701	02-07-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-CA			\$238.50		\$238.50	
3	Discount			-\$10.00		-\$30.00	

Please detach here and return this portion with your payment

ISSY LOPEZ
LA SIERRA CAFE
306 HIGHLAND AVE
NATIONAL CITY, CA 91950
PHONE: 619-477-5061

ORDER

2281701

DUE DATE

02-22-2019

TOTAL DUE:

\$208.50

Mail payment to:

AMOUNT ENCLOSED



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

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

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DAWN NEWSOME
PARKVIEW NURSING & REHAB
200 NURSING HOME LN
PIKEVILLE, KY 41501

SHIP TO:

DAWN NEWSOME
PARKVIEW NURSING & REHAB
200 NURSING HOME LN
PIKEVILLE, KY 41501

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
177850286			2281712	02-08-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-KY			\$238.50		\$238.50	
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:				\$281.00
SHIPPING METHOD:		USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:				\$281.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-23-2019:				\$281.00

Please detach here and return this portion with your payment

DAWN NEWSOME
PARKVIEW NURSING & REHAB
200 NURSING HOME LN
PIKEVILLE, KY 41501
PHONE: 606-639-4840

ORDER

2281712

DUE DATE

02-23-2019

TOTAL DUE:

\$281.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
493712			2281816	02-08-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-TN			\$238.50		\$238.50	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$238.50	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-23-2019:			\$238.50	



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

LACEE LATHAM
HUEYS HOME MEDICAL
1207 S MATTIS AVE STE 1
CHAMPAIGN, IL 61821

SHIP TO:

LACEE LATHAM
HUEYS HOME MEDICAL
1207 S MATTIS AVE STE 1
CHAMPAIGN, IL 61821

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
172869757		2281818	02-08-2019	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	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-23-2019:		\$89.50

Please detach here and return this portion with your payment

LACEE LATHAM
HUEYS HOME MEDICAL
1207 S MATTIS AVE STE 1
CHAMPAIGN, IL 61821
PHONE: 217-356-4839

ORDER

2281818

DUE DATE

02-23-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
16597621			2281826	02-08-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-CT				\$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 02-23-2019:			\$132.00

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DAVID DURKOTA
CITY OF DUQUOIN FIRE DEPT
30 S DIVISION ST
DU QUOIN, IL 62832

SHIP TO:

DAVID DURKOTA
CITY OF DUQUOIN FIRE DEPT
30 S DIVISION ST
DU QUOIN, IL 62832

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
583357			2281899	02-11-2019	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
2	2019 Complete Set(s) of Fed and State-IL (add'l)				\$82.50	\$165.00
3	Discount				-\$10.00	-\$30.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$224.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$224.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-26-2019:			\$224.50

Please detach here and return this portion with your payment

DAVID DURKOTA
CITY OF DUQUOIN FIRE DEPT
30 S DIVISION ST
DU QUOIN, IL 62832
PHONE: 618-542-5600

ORDER

2281899

DUE DATE

02-26-2019

TOTAL DUE:

\$224.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DAVID DURKOTA
CITY OF DUQUOIN FIRE DEPT
30 S DIVISION ST
DU QUOIN, IL 62832

SHIP TO:

DAVID DURKOTA
CITY OF DUQUOIN FIRE DEPT
30 S DIVISION ST
DU QUOIN, IL 62832

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
583357			2281900	02-11-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
3	2019 3 Year Plan-IL			\$238.50		\$715.50	
6	Discount			-\$10.00		-\$60.00	

Please detach here and return this portion with your payment

DAVID DURKOTA
CITY OF DUQUOIN FIRE DEPT
30 S DIVISION ST
DU QUOIN, IL 62832
PHONE: 618-542-5600

ORDER

2281900

DUE DATE

02-26-2019

TOTAL DUE:

\$655.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
796934388			2281928	02-11-2019	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	2019 Complete Set(s) of Fed and State-NY (add'l)				\$82.50	\$82.50
2	2019 Federal Contractors				\$34.50	\$69.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$241.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$241.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-26-2019:			\$241.00



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
12128950			2281931	02-11-2019	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 02-26-2019:			\$89.50

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

JOHN MCKOWN
BREMEN PARTY PACK INC
1016 W NORTH ST
BREMEN, IN 46506

SHIP TO:

JOHN MCKOWN
BREMEN PARTY PACK INC
1016 W NORTH ST
BREMEN, IN 46506

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
61569984		2281933	02-11-2019	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
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 02-26-2019:		\$142.00

Please detach here and return this portion with your payment

JOHN MCKOWN
BREMEN PARTY PACK INC
1016 W NORTH ST
BREMEN, IN 46506
PHONE: 574-546-3406

ORDER

2281933

DUE DATE

02-26-2019

TOTAL DUE:

\$142.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
9656346			2281951	02-11-2019	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	Discount				-\$10.00	-\$20.00
1	2019 Complete Set(s) of Fed and State-NC (sp add'l)				\$82.50	\$82.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$152.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$152.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-26-2019:			\$152.00

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
836852681			2281965	02-11-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-OR			\$238.50		\$238.50	
4	Discount			-\$10.00		-\$40.00	
1	2019 3 Year Plan-OR (sp)			\$238.50		\$238.50	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$437.00
SHIPPING METHOD:		USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:				\$437.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-26-2019:				\$437.00



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
807475207			2282000	02-12-2019	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
1	2019 Complete Set(s) of Fed and State-CA (add'l)				\$82.50	\$82.50
2	2019 Complete Set(s) of Fed and State-CA (sp add'l)				\$82.50	\$165.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$337.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$337.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-27-2019:			\$337.00



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

GERALD DUHE
GRAINGER
825 DISTRIBUTORS ROW
HARAHAN, LA 70123

SHIP TO:

GERALD DUHE
GRAINGER
825 DISTRIBUTORS ROW
HARAHAN, LA 70123

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
34399048			2282185	02-13-2019	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	
1	2019 Complete Set(s) of Fed and State-LA (add'l)				\$82.50	\$82.50	
2	Discount				-\$10.00	-\$20.00	
2	2019 Federal Contractors				\$34.50	\$69.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$221.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$221.00	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-28-2019:			\$221.00	

Please detach here and return this portion with your payment

GERALD DUHE
GRAINGER
825 DISTRIBUTORS ROW
HARAHAN, LA 70123
PHONE: 504-733-9742

ORDER

2282185

DUE DATE

02-28-2019

TOTAL DUE:

\$221.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

CARLA ROSS
UNIVERSITY OF ILLINOIS PSYC CL
1601 W TAYLOR ST
CHICAGO, IL 60612

SHIP TO:

CARLA ROSS
UNIVERSITY OF ILLINOIS PSYC CL
1601 W TAYLOR ST
CHICAGO, IL 60612

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
31589067			2282196	02-13-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
4	2019 City: Chicago, IL			\$24.50		\$98.00	
			SALES TAX:		0.00 %	\$0.00	
			SUB TOTAL:				\$98.00
SHIPPING METHOD:	USPS		SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00		ORDER TOTAL:				\$98.00
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 02-28-2019:				\$98.00

Please detach here and return this portion with your payment

CARLA ROSS
UNIVERSITY OF ILLINOIS PSYC CL
1601 W TAYLOR ST
CHICAGO, IL 60612
PHONE: 312-355-1577

ORDER

2282196

DUE DATE

02-28-2019

TOTAL DUE:

\$98.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

LUZ MALDONADO
CNL AUTO REPAIR SERVICE INC
301 N CICERO AVE
CHICAGO, IL 60644

SHIP TO:

LUZ MALDONADO
CNL AUTO REPAIR SERVICE INC
301 N CICERO AVE
CHICAGO, IL 60644

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
888764			2282220	02-13-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-IL (sp)			\$238.50		\$238.50	
1	2019 3 Year Plan-IL			\$238.50		\$238.50	
1	2019 City: Chicago, IL			\$24.50		\$24.50	
1	2019 City: Chicago, IL -Spanish			\$24.50		\$24.50	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$526.00
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$526.00
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 02-28-2019:			\$526.00

Please detach here and return this portion with your payment

LUZ MALDONADO
CNL AUTO REPAIR SERVICE INC
301 N CICERO AVE
CHICAGO, IL 60644
PHONE: 773-688-6679

ORDER

2282220

DUE DATE

02-28-2019

TOTAL DUE:

\$526.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

LUZ MALDONADO
CNL AUTO REPAIR SERVICE INC
301 N CICERO AVE
CHICAGO, IL 60644

SHIP TO:

LUZ MALDONADO
CNL AUTO REPAIR SERVICE INC
301 N CICERO AVE
CHICAGO, IL 60644

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
888764			2282221	02-13-2019	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
1	2019 City: Chicago, IL				\$24.50	\$24.50
1	2019 City: Chicago, IL -Spanish				\$24.50	\$24.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$221.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$221.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 02-28-2019:			\$221.00

Please detach here and return this portion with your payment

LUZ MALDONADO
CNL AUTO REPAIR SERVICE INC
301 N CICERO AVE
CHICAGO, IL 60644
PHONE: 773-688-6679

ORDER

2282221

DUE DATE

02-28-2019

TOTAL DUE:

\$221.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

KATHERINE HENRY
CHILDREN & FAMILIES CONN DEPT
915 RIVER RD
MIDDLETOWN, CT 06457-3921

SHIP TO:

KATHERINE HENRY
CHILDREN & FAMILIES CONN DEPT
915 RIVER RD
MIDDLETOWN, CT 06457-3921

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
125804401			2282223	02-13-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
2	2019 3 Year Plan-CT			\$238.50		\$477.00	
6	Discount			-\$10.00		-\$60.00	
			</				

Please detach here and return this portion with your payment

KATHERINE HENRY
CHILDREN & FAMILIES CONN DEPT
915 RIVER RD
MIDDLETOWN, CT 06457-3921
PHONE: 860-704-4029

ORDER

2282223

DUE DATE

02-28-2019

TOTAL DUE:

\$417.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

JOHANNA FLORES
HOUR CHILDREN INC
13-07 37TH AVE.
LONG ISLAND CITY, NY 11101

SHIP TO:

JOHANNA FLORES
HOUR CHILDREN INC
13-07 37TH AVE.
LONG ISLAND CITY, NY 11101

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
3685914		2282241	02-14-2019	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 03-01-2019:		\$172.00

Please detach here and return this portion with your payment

JOHANNA FLORES
HOUR CHILDREN INC
13-07 37TH AVE.
LONG ISLAND CITY, NY 11101
PHONE: 718-433-4724

ORDER

2282241

DUE DATE

03-01-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

JENNIFER GALLANT
WILLIAM J GOLINI MD
400 BALD HILL RD STE 501
WARWICK, RI 02886-1692

SHIP TO:

JENNIFER GALLANT
WILLIAM J GOLINI MD
400 BALD HILL RD STE 501
WARWICK, RI 02886-1692

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
808100846			2282285	02-14-2019	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 03-01-2019:			\$89.50

Please detach here and return this portion with your payment

JENNIFER GALLANT
WILLIAM J GOLINI MD
400 BALD HILL RD STE 501
WARWICK, RI 02886-1692
PHONE: 401-946-6640

ORDER

2282285

DUE DATE

03-01-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

JENNIFER GALLANT
WILLIAM J GOLINI MD
400 BALD HILL RD STE 501
WARWICK, RI 02886-1692

SHIP TO:

JENNIFER GALLANT
WILLIAM J GOLINI MD
400 BALD HILL RD STE 501
WARWICK, RI 02886-1692

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
808100846			2282286	02-14-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
1	2019 3 Year Plan-RI			\$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 03-01-2019:				\$238.50

Please detach here and return this portion with your payment

JENNIFER GALLANT
WILLIAM J GOLINI MD
400 BALD HILL RD STE 501
WARWICK, RI 02886-1692
PHONE: 401-946-6640

ORDER #

2282286

DUE DATE

03-01-2019

TOTAL DUE:

\$238.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

RONI
FOOTS HEALTH CENTER
217 E LAUREL RD
STRATFORD, NJ 08084

SHIP TO:

RONI
FOOTS HEALTH CENTER
217 E LAUREL RD
STRATFORD, NJ 08084

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
109574863			2282426	02-14-2019	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
9	2019 Complete Set(s) of Fed and State-NJ (add'l)				\$82.50		\$742.50
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$832.00
SHIPPING METHOD:		UPS Ground		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$832.00
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-01-2019:			\$832.00

Please detach here and return this portion with your payment

RONI
FOOTS HEALTH CENTER
217 E LAUREL RD
STRATFORD, NJ 08084
PHONE: 856-783-6361

ORDER

2282426

DUE DATE

03-01-2019

TOTAL DUE:

\$832.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

RONI
FOOTS HEALTH CENTER
217 E LAUREL RD
STRATFORD, NJ 08084

SHIP TO:

RONI
FOOTS HEALTH CENTER
217 E LAUREL RD
STRATFORD, NJ 08084

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
109574863			2282427	02-14-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
10	2019 3 Year Plan-NJ			\$238.50		\$2,385.00	
			SALES TAX:		0.00 %	\$0.00	
			SUB TOTAL:				\$2,385.00
SHIPPING METHOD:		UPS Ground		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$2,385.00	
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-01-2019:			\$2,385.00

Please detach here and return this portion with your payment

RONI
FOOTS HEALTH CENTER
217 E LAUREL RD
STRATFORD, NJ 08084
PHONE: 856-783-6361

ORDER #

2282427

DUE DATE

03-01-2019

TOTAL DUE:

\$2,385.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
8345			2282429	02-14-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-AR				\$89.50	\$89.50
			SALES TAX:			0.00 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-01-2019:			\$89.50



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MICHELLE COLLINS
SAINT GEORGE SEASIDE CONDO
350 REVERE BEACH BLVD

REVERE, MA 02151-4800

SHIP TO:

JEAN DORILAS
ST GEORGE CONDOMINIUMS
350 REVERE BEACH BLVD
REVERE, MA 02151-4800

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
72553899		2282513	02-15-2019	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 %
			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 03-02-2019:		\$89.50

Please detach here and return this portion with your payment

MICHELLE COLLINS
SAINT GEORGE SEASIDE CONDO
350 REVERE BEACH BLVD

REVERE, MA 02151-4800
PHONE: 781-284-9679

ORDER

2282513

DUE DATE

03-02-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

CHASE BROWN
REGENCY SQUARE APTS
1926 ROCHELL AVE
DISTRICT HEIGHTS, MD 20747

SHIP TO:

CHASE BROWN
REGENCY SQUARE APTS
1926 ROCHELL AVE
DISTRICT HEIGHTS, MD 20747

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
138067686			2282518	02-15-2019	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 03-02-2019:				\$238.50

Please detach here and return this portion with your payment

CHASE BROWN
REGENCY SQUARE APTS
1926 ROCHELL AVE
DISTRICT HEIGHTS, MD 20747
PHONE: 301-735-0507

ORDER

2282518

DUE DATE

03-02-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

STEPHANIE WATSON
DEVITA & ASSOCIATES, INC
PO BOX 1596

GREENVILLE, SC 29602-1596

SHIP TO:

STEPHANIE WATSON
DEVITA & ASSOCIATES, INC
PO BOX 1596
GREENVILLE, SC 29602-1596

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
178050316			2282521	02-15-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
8	2019 3 Year Plan-SC			\$238.50	\$1,908.00	
14	Discount			-\$10.00	-\$140.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$1,768.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$1,768.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-02-2019:			\$1,768.00

Please detach here and return this portion with your payment

STEPHANIE WATSON
DEVITA & ASSOCIATES, INC
PO BOX 1596

GREENVILLE, SC 29602-1596
PHONE: 864-232-6642

ORDER

2282521

DUE DATE

03-02-2019

TOTAL DUE:

\$1,768.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

STEPHANIE WATSON
DEVITA & ASSOCIATES, INC
PO BOX 1596

GREENVILLE, SC 29602-1596

SHIP TO:

STEPHANIE WATSON
DEVITA & ASSOCIATES, INC
PO BOX 1596
GREENVILLE, SC 29602-1596

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
178050316		2282522	02-15-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
2	2019 Complete Set(s) of Fed and State Posters-SC			\$89.50	\$179.00
14	Discount			-\$10.00	-\$140.00
1	2019 Complete Set(s) of Fed and State Posters-NC			\$82.50	\$82.50
1	2019 Complete Set(s) of Fed and State Posters-GA			\$82.50	\$82.50
1	2019 Complete Set(s) of Fed and State Posters-VA			\$82.50	\$82.50
1	2019 Complete Set(s) of Fed and State Posters-OH			\$82.50	\$82.50
1	2019 Complete Set(s) of Fed and State Posters-OR			\$82.50	\$82.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$451.50
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$451.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-02-2019:		\$451.50

Please detach here and return this portion with your payment

STEPHANIE WATSON
DEVITA & ASSOCIATES, INC
PO BOX 1596

GREENVILLE, SC 29602-1596
PHONE: 864-232-6642

ORDER

2282522

DUE DATE

03-02-2019

TOTAL DUE:

\$451.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

REGGIE PERRY
HIGHCOUNTRY AUTO SALES
465 E KING ST STE B
BOONE, NC 28607-3766

SHIP TO:

REGGIE PERRY
HIGHCOUNTRY AUTO SALES
465 E KING ST STE B
BOONE, NC 28607-3766

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
14715267			2282534	02-15-2019	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	2019 Complete Set(s) of Fed and State-NC (add'l)				\$82.50	\$82.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$172.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$172.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-02-2019:			\$172.00

Please detach here and return this portion with your payment

REGGIE PERRY
HIGHCOUNTRY AUTO SALES
465 E KING ST STE B
BOONE, NC 28607-3766
PHONE: 828-265-4383

ORDER

2282534

DUE DATE

03-02-2019

TOTAL DUE:

\$172.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
122836799			2282569	02-18-2019	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
			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 03-05-2019:			\$89.50



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DON NELSON
NELSON INTERIOR CONSTRUCTION
2315 WAYNOKA RD
COLORADO SPRINGS, CO 80915-1629

SHIP TO:

DON NELSON
NELSON INTERIOR CONSTRUCTION
2315 WAYNOKA RD
COLORADO SPRINGS, CO 80915-1629

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
68342992			2282603	02-18-2019	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 03-05-2019:			\$89.50

Please detach here and return this portion with your payment

DON NELSON
NELSON INTERIOR CONSTRUCTION
2315 WAYNOKA RD
COLORADO SPRINGS, CO 80915-1629
PHONE: 719-637-0708

ORDER

2282603

DUE DATE

03-05-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DIANA ARNOLD
HARRISON CONTRACTING COMPANY
67 EGLIN ST
FORT WALTON BEACH, FL 32547

SHIP TO:

DIANA ARNOLD
HARRISON CONTRACTING COMPANY
67 EGLIN ST
FORT WALTON BEACH, FL 32547

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
610150729			2282698	02-18-2019	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
2	Discount				-\$10.00	-\$20.00
1	2019 Complete Set(s) of Fed and State-FL (sp add'l)				\$82.50	\$82.50
1	2019 Federal Contractors				\$34.50	\$34.50
1	2019 Federal Contractors (sp)				\$34.50	\$34.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$221.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$221.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-05-2019:			\$221.00

Please detach here and return this portion with your payment

DIANA ARNOLD
HARRISON CONTRACTING COMPANY
67 EGLIN ST
FORT WALTON BEACH, FL 32547
PHONE: 850-729-1188

ORDER #

2282698

DUE DATE

03-05-2019

TOTAL DUE:

\$221.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

NATALIA OCAMPO
OCAMPO PAINTING & MORE INC
611 TRAILWOOD LN SW
MARIETTA, GA 30064-4630

SHIP TO:

NATALIA OCAMPO
OCAMPO PAINTING & MORE INC
611 TRAILWOOD LN SW
MARIETTA, GA 30064-4630

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
158379144		2282712	02-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-GA			\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-GA (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 03-06-2019:			\$172.00

Please detach here and return this portion with your payment

NATALIA OCAMPO
OCAMPO PAINTING & MORE INC
611 TRAILWOOD LN SW
MARIETTA, GA 30064-4630
PHONE: 678-594-5450

ORDER

2282712

DUE DATE

03-06-2019

TOTAL DUE:

\$172.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

JAYLAN REYNOLDS
CHAMBERS CNTY EDCTL FOUNDATION
15048 US HIGHWAY 431
LAFAYETTE, AL 36862-5432

SHIP TO:

JAYLAN REYNOLDS
CHAMBERS CNTY EDCTL FOUNDATION
15048 US HIGHWAY 431
LAFAYETTE, AL 36862-5432

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
137827051			2282867	02-19-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
2	2019 3 Year Plan-AL			\$238.50		\$477.00	
6	Discount			-\$10.00		-\$60.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$417.00
SHIPPING METHOD:		USPS		SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:			\$417.00
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-06-2019:			\$417.00

Please detach here and return this portion with your payment

JAYLAN REYNOLDS
CHAMBERS CNTY EDCTL FOUNDATION
15048 US HIGHWAY 431
LAFAYETTE, AL 36862-5432
PHONE: 334-864-9852

ORDER

2282867

DUE DATE

03-06-2019

TOTAL DUE:

\$417.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 DAY PAST DUE NOTICE



DELAWARE LABOR LAW POSTER SERVICE
4142 OGLETOWN STANTON RD # 612
NEWARK, DE 19713-4169

PHONE: 877-321-4144

FAX: 888-442-4144

TAX ID# 83-2290181

BILL TO:

MARY KAY ROSOLIE
LARED HEALTH CENTER INC
21444 CARMEAN WAY
GEORGETOWN, DE 19947

SHIP TO:

MARY KAY ROSOLIE
LARED HEALTH CENTER INC
21444 CARMEAN WAY
GEORGETOWN, DE 19947

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
35923635			2282886	02-20-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price	Product Total		
5	2019 3 Year Plan-DE			\$238.50	\$1,192.50		
10	Discount			-\$10.00	-\$100.00		
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$1,092.50	
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$1,092.50	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-07-2019:			\$1,092.50	

Please detach here and return this portion with your payment

MARY KAY ROSOLIE
LARED HEALTH CENTER INC
21444 CARMEAN WAY
GEORGETOWN, DE 19947
PHONE: 302-855-1233

ORDER

2282886

DUE DATE

03-07-2019

TOTAL DUE:

\$1,092.50

AMOUNT ENCLOSED

Mail payment to:



DELAWARE LABOR LAW POSTER SERVICE
4142 OGLETOWN STANTON RD # 612
NEWARK, DE 19713-4169

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

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
169394918			2282920	02-20-2019	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 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-07-2019:			\$89.50



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

SANDY ANDREASEN
QUARTZSITE IMPROVEMENT ASSN
PO BOX 881
QUARTZSITE, AZ 85346-0881

SHIP TO:

SANDY ANDREASEN
QUARTZSITE IMPROVEMENT ASSN
225 IRONWOOD ST.
QUARTZSITE, AZ 85346-0881

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
77538163			2282942	02-20-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
2	2019 3 Year Plan-AZ			\$238.50		\$477.00	
2	Lawsuit Prevention Set(s) (add'l)			\$52.50		\$105.00	

Please detach here and return this portion with your payment

SANDY ANDREASEN
QUARTZSITE IMPROVEMENT ASSN
PO BOX 881
QUARTZSITE, AZ 85346-0881
PHONE: 928-927-6325

ORDER

2282942

DUE DATE

03-07-2019

TOTAL DUE:

\$582.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DEBBIE HICKS
IMPERIAL ESCONDIDO MBL ESTATES
2300 E VALLEY PKWY

ESCONDIDO, CA 92027-2727

SHIP TO:

DEBBIE HICKS
IMPERIAL ESCONDIDO MBL ESTATES
2300 E VALLEY PKWY
ESCONDIDO, CA 92027-2727

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
827564162			2283015	02-20-2019	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
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 %
			SUB TOTAL:			\$582.00
SHIPPING METHOD:		USPS		SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$582.00
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-07-2019:		\$582.00

Please detach here and return this portion with your payment

DEBBIE HICKS
IMPERIAL ESCONDIDO MBL ESTATES
2300 E VALLEY PKWY

ESCONDIDO, CA 92027-2727
PHONE: 760-745-5112

ORDER

2283015

DUE DATE

03-07-2019

TOTAL DUE:

\$582.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DR HAIG
NEW YORK ORTHOPEDICS SPECIALIST
700 POST RD STE 10
SCARSDALE, NY 10583

SHIP TO:

DR HAIG
NEW YORK ORTHOPEDICS SPECIALIST
700 POST RD STE 10
SCARSDALE, NY 10583

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
783859684			2283018	02-21-2019	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 03-08-2019:			\$89.50

Please detach here and return this portion with your payment

DR HAIG
NEW YORK ORTHOPEDICS SPECIALIST
700 POST RD STE 10
SCARSDALE, NY 10583
PHONE: 914-723-4244

ORDER #

2283018

DUE DATE

03-08-2019

TOTAL DUE:

\$89.50

Mail payment to:

AMOUNT ENCLOSED

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

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

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MICHAEL ABIUSO
VERUS INC
261 W 35TH ST STE 405
NEW YORK, NY 10001-1902

SHIP TO:

MICHAEL ABIUSO
VERUS INC
261 W 35TH ST STE 405
NEW YORK, NY 10001-1902

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
57898310			2283029	02-21-2019	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
4	2019 Complete Set(s) of Fed and State-NY (add'l)				\$82.50	\$330.00
5	Discount				-\$10.00	-\$50.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$369.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$369.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-08-2019:			\$369.50

Please detach here and return this portion with your payment

MICHAEL ABIUSO
VERUS INC
261 W 35TH ST STE 405
NEW YORK, NY 10001-1902
PHONE: 212-257-4581

ORDER

2283029

DUE DATE

03-08-2019

TOTAL DUE:

\$369.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MATT KEATING
JOHN BOYLE OREILLY CLB OF SPR
33 PROGRESS AVE
SPRINGFIELD, MA 01104-3230

SHIP TO:

MATT KEATING
JOHN BOYLE OREILLY CLB OF SPR
33 PROGRESS AVE
SPRINGFIELD, MA 01104-3230

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
87447595			2283072	02-21-2019	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
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 03-08-2019:				\$79.50

Please detach here and return this portion with your payment

MATT KEATING
JOHN BOYLE OREILLY CLB OF SPR
33 PROGRESS AVE
SPRINGFIELD, MA 01104-3230
PHONE: 413-788-8603

ORDER

2283072

DUE DATE

03-08-2019

TOTAL DUE:

\$79.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MOLLY MURPHY
EQUIN-SSSTED THRAPIES OF S FLA
P O BOX 273542
BOCA RATON, FL 33427-3542

SHIP TO:

MOLLY MURPHY
EQUINE-ASSISTED THERAPIES
P O BOX 273542
BOCA RATON, FL 33427-3542

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
18628813			2283131	02-21-2019	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 State Poster Set(s)-FL (sp)				\$59.50	\$59.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$149.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$149.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-08-2019:			\$149.00

Please detach here and return this portion with your payment

MOLLY MURPHY
EQUIN-SSSTED THRAPIES OF S FLA
P O BOX 273542
BOCA RATON, FL 33427-3542
PHONE: 954-974-2007

ORDER

2283131

DUE DATE

03-08-2019

TOTAL DUE:

\$149.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
25961121		2283135	02-21-2019	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
3	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$157.50
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$382.00
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$382.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-08-2019:			\$382.00



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
4017851			2283194	02-21-2019	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
19	2019 Complete Set(s) of Fed and State-AL (add'l)				\$82.50	\$1,567.50
20	Discount				-\$10.00	-\$200.00
1	2019 Federal Poster(s)-(sp)				\$34.50	\$34.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$1,491.50
SHIPPING METHOD:		UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$1,491.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-08-2019:			\$1,491.50



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

LYNNETTE WOODHAM
VICTORY HUMAN SERVICES INC
461 WASHINGTON ST
DORCHESTER, MA 02124

SHIP TO:

LYNNETTE WOODHAM
VICTORY HUMAN SERVICES INC
461 WASHINGTON ST
DORCHESTER, MA 02124

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
89927375			2283246	02-22-2019	NET 15	UPON RECEIPT	
Qty	Product Description			Unit Price		Product Total	
5	2019 3 Year Plan-MA			\$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 03-09-2019:			\$1,042.50	

Please detach here and return this portion with your payment

LYNNETTE WOODHAM
VICTORY HUMAN SERVICES INC
461 WASHINGTON ST
DORCHESTER, MA 02124
PHONE: 617-474-9699

ORDER #

2283246

DUE DATE

03-09-2019

TOTAL DUE:

\$1,042.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
106765704			2283279	02-22-2019	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
3	Discount				-\$10.00	-\$30.00
1	2019 Complete Set(s) of Fed and State-MA (sp add'l)				\$82.50	\$82.50
2	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$105.00
1	Lawsuit Prevention Set (sp add'l)				\$52.50	\$52.50
1	2019 Complete Set(s) of Fed and State-MA (add'l)				\$82.50	\$82.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$382.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$382.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-09-2019:			\$382.00

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

RICHARD CLOWERS
TOWN OF ENGLEWOOD
PO BOX 150
ENGLEWOOD, TN 37329-0150

SHIP TO:

RICHARD CLOWERS
TOWN OF ENGLEWOOD
PO BOX 150
ENGLEWOOD, TN 37329-0150

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
599026		2283283	02-22-2019	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
4	2019 Complete Set(s) of Fed and State-TN (add'l)			\$82.50	\$330.00
		SALES TAX:		0.00 %	\$0.00
		SUB TOTAL:			\$419.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$419.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-09-2019:			\$419.50

Please detach here and return this portion with your payment

RICHARD CLOWERS
TOWN OF ENGLEWOOD
PO BOX 150
ENGLEWOOD, TN 37329-0150
PHONE: 423-887-7224

ORDER

2283283

DUE DATE

03-09-2019

TOTAL DUE:

\$419.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
298215			2283304	02-25-2019	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:				
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-12-2019:			\$238.50	



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
621730712			2283401	02-25-2019	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:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$89.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-12-2019:			\$89.50



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
192926871			2283430	02-25-2019	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:	\$79.50		ORDER TOTAL:				\$238.50
PAYMENT METHOD:	Bill In Full		TOTAL DUE ON 03-12-2019:				\$159.00



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
259789			2283438	02-26-2019	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 %
			SUB TOTAL:			\$0.00
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$238.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-13-2019:			\$238.50



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

DORA LOPEZ
JUAN IN A MILLION
2300 E CESAR CHAVEZ ST
AUSTIN, TX 78702-4604

SHIP TO:

DORA LOPEZ
JUAN IN A MILLION
2300 E CESAR CHAVEZ ST
AUSTIN, TX 78702-4604

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
121504526			2283476	02-26-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State-TX (sp)				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-TX (add'l)				\$82.50	\$82.50
1	Lawsuit Prevention Set(s) (add'l)				\$52.50	\$52.50
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$224.50
SHIPPING METHOD:		USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$224.50
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-13-2019:			\$224.50

Please detach here and return this portion with your payment

DORA LOPEZ
JUAN IN A MILLION
2300 E CESAR CHAVEZ ST
AUSTIN, TX 78702-4604
PHONE: 512-472-3872

ORDER

2283476

DUE DATE

03-13-2019

TOTAL DUE:

\$224.50

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MONICA SKOWRON
FTS OPERATING INC
2301 W WINDSOR CT
ADDISON, IL 60101-1480

SHIP TO:

MONICA SKOWRON
FTS OPERATING INC
2301 W WINDSOR CT
ADDISON, IL 60101-1480

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
125336219			2283564	02-27-2019	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
47	2019 Complete Set(s) of Fed and State-IL (add'l)				\$82.50	\$3,877.50
2	2019 Complete Set(s) of Fed and State-MI (add'l)				\$82.50	\$165.00
50	Discount				-\$10.00	-\$500.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$3,632.00
SHIPPING METHOD:		UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$3,632.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-14-2019:			\$3,632.00

Please detach here and return this portion with your payment

MONICA SKOWRON
FTS OPERATING INC
2301 W WINDSOR CT
ADDISON, IL 60101-1480
PHONE: 630-317-2722

ORDER

2283564

DUE DATE

03-14-2019

TOTAL DUE:

\$3,632.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MONICA SKOWRON
FTS OPERATING INC
2301 W WINDSOR CT
ADDISON, IL 60101-1480

SHIP TO:

MONICA SKOWRON
FTS OPERATING INC
2301 W WINDSOR CT
ADDISON, IL 60101-1480

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
125336219			2283565	02-27-2019	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
97	2019 Complete Set(s) of Fed and State-IL (add'l)				\$82.50	\$8,002.50
2	2019 Complete Set(s) of Fed and State-MI (add'l)				\$82.50	\$165.00
200	Discount				-\$10.00	-\$2,000.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$6,257.00
SHIPPING METHOD:		UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$6,257.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-14-2019:			\$6,257.00

Please detach here and return this portion with your payment

MONICA SKOWRON
FTS OPERATING INC
2301 W WINDSOR CT
ADDISON, IL 60101-1480
PHONE: 630-317-2722

ORDER

2283565

DUE DATE

03-14-2019

TOTAL DUE:

\$6,257.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
125336219			2283566	02-27-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
48	2019 3 Year Plan-IL			\$238.50	\$11,448.00	
150	Discount			-\$10.00	-\$1,500.00	
2	2019 3 Year Plan-MI			\$238.50	\$477.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:		\$10,425.00	
SHIPPING METHOD:		UPS Ground		SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$10,425.00
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-14-2019:		\$10,425.00



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
125336219			2283567	02-27-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
98	2019 3 Year Plan-IL			\$238.50	\$23,373.00	
300	Discount			-\$10.00	-\$3,000.00	
2	2019 3 Year Plan-MI			\$238.50	\$477.00	
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$20,850.00
SHIPPING METHOD:		UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$20,850.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-14-2019:			\$20,850.00



PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

[illegible]

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

MR CRAIG HORNING
INTEGRITY POOLS INC
360 STEEL WAY STE 2
LANCASTER, PA 17601

SHIP TO:

MR CRAIG HORNING
INTEGRITY POOLS INC
360 STEEL WAY STE 2
LANCASTER, PA 17601

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
199734620			2283593	02-27-2019	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:		\$69.50	ORDER TOTAL:			\$79.50	
PAYMENT METHOD:			TOTAL DUE ON 03-14-2019:			\$10.00	

Please detach here and return this portion with your payment

MR CRAIG HORNING
INTEGRITY POOLS INC
360 STEEL WAY STE 2
LANCASTER, PA 17601
PHONE: 717-393-1600

ORDER

2283593

DUE DATE

03-14-2019

TOTAL DUE:

\$10.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

LEE HEALEY
BEACON COMMUNITIES
9 WOODLANDS WAY
ABINGTON, MA 02351

SHIP TO:

LEE HEALEY
BEACON COMMUNITIES
9 WOODLANDS WAY
ABINGTON, MA 02351

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
141501507		2283602	02-27-2019	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 03-14-2019:		\$89.50

Please detach here and return this portion with your payment

LEE HEALEY
BEACON COMMUNITIES
9 WOODLANDS WAY
ABINGTON, MA 02351
PHONE: 781-982-0076

ORDER #**2283602****DUE DATE****03-14-2019****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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

ROB ARMSTRONG
MINE BROOK GOLF CLUB MAINT
500 SCHOOLEYS MOUNTAIN RD
HACKETTSTOWN, NJ 07840-4017

SHIP TO:

ROB ARMSTRONG
MINE BROOK GOLF CLUB MAINT
500 SCHOOLEYS MOUNTAIN RD
HACKETTSTOWN, NJ 07840-4017

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE		
26750104			2283622	02-27-2019	NET 15	UPON RECEIPT		
Qty	Product Description		Unit Price		Product Total			
1	2019 NJ 50+ Poster		\$34.50		\$34.50			
1	2019 3 Year Plan-NJ		\$238.50		\$238.50			
			SALES TAX:		0.00 %	\$0.00		
			SUB TOTAL:			\$273.00		
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00			
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:		\$273.00			
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-14-2019:		\$273.00			

Please detach here and return this portion with your payment

ROB ARMSTRONG
MINE BROOK GOLF CLUB MAINT
500 SCHOOLEYS MOUNTAIN RD
HACKETTSTOWN, NJ 07840-4017
PHONE: 908-979-0366

ORDER

2283622

DUE DATE

03-14-2019

TOTAL DUE:

\$273.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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			2283644	02-28-2019	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	
13	2019 Complete Set(s) of Fed and State-NY (add'l)				\$82.50	\$1,072.50	
28	Discount				-\$10.00	-\$280.00	
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:				\$882.00
SHIPPING METHOD:		UPS Ground		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$882.00	
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-15-2019:		\$882.00	

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

2283644

DUE DATE

03-15-2019

TOTAL DUE:

\$882.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181

PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

VANESSA PAUL
CENTREX INC
3030 47TH AVE
STE 540
LONG ISLAND CITY, NY 11101

SHIP TO:

VANESSA PAUL
CENTREX INC
3030 47TH AVE STE 540
LONG ISLAND CITY, NY 11101

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
785028445		2283654	02-28-2019	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	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 03-15-2019:		\$172.00

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

VANESSA PAUL
CENTREX INC
3030 47TH AVE
STE 540
LONG ISLAND CITY, NY 11101
PHONE: 631-756-9116

ORDER

2283654

DUE DATE

03-15-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

THERESA HATTON
RESIDENCE INN BY MARIOTT
4610 VESTAL PKWY E
VESTAL, NY 13850-3674

SHIP TO:

THERESA HATTON
RESIDENCE INN BY MARIOTT
4610 VESTAL PKWY E
VESTAL, NY 13850-3674

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
347895			2283655	02-28-2019	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 03-15-2019:				\$79.50

Please detach here and return this portion with your payment

THERESA HATTON
RESIDENCE INN BY MARIOTT
4610 VESTAL PKWY E
VESTAL, NY 13850-3674
PHONE: 607-770-8500

ORDER #

2283655

DUE DATE

03-15-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

CHRISTINE MERCER
SCHOOL CRAFT
2 WILSON DR
STE 2
SPARTA, NJ 07871

SHIP TO:

CHRISTINE MERCER
SCHOOL CRAFT
2 WILSON DR STE 2
SPARTA, NJ 07871

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
119032972		2283667	02-28-2019	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 03-15-2019:		\$89.50

Please detach here and return this portion with your payment

CHRISTINE MERCER
SCHOOL CRAFT
2 WILSON DR
STE 2
SPARTA, NJ 07871
PHONE: 973-579-0005

ORDER

2283667

DUE DATE

03-15-2019

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**

PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

CLAUDIO GARCIA
BRONCO MEXICAN RESTAURANT
348 N MAIN ST
WOODRUFF, SC 29388

SHIP TO:

CLAUDIO GARCIA
BRONCO MEXICAN RESTAURANT
348 N MAIN ST
WOODRUFF, SC 29388

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
141497631			2283686	02-28-2019	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
1	2019 Complete Set(s) of Fed and State-SC (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 03-15-2019:			\$172.00

Please detach here and return this portion with your payment

CLAUDIO GARCIA
BRONCO MEXICAN RESTAURANT
348 N MAIN ST
WOODRUFF, SC 29388
PHONE: 864-476-3059

ORDER #

2283686

DUE DATE

03-15-2019

TOTAL DUE:

\$172.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144

TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144



TAX ID# 83-2290181



PHONE: 877-321-4144 FAX: 888-442-4144

90 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:

JESSICA G
SHELBY COUNTY PUBLIC SCHOOLS
1155 MAIN ST
SHELBYVILLE, KY 40065-1419

SHIP TO:

JESSICA G
SHELBY COUNTY PUBLIC SCHOOLS
1155 MAIN ST
SHELBYVILLE, KY 40065-1419

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
100027937			2283786	02-28-2019	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
15	2019 Complete Set(s) of Fed and State-KY (add'l)				\$82.50	\$1,237.50
16	Discount				-\$10.00	-\$160.00
			SALES TAX:		0.00 %	\$0.00
			SUB TOTAL:			\$1,167.00
SHIPPING METHOD:		UPS Ground	SHIPPING:			\$0.00
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			\$1,167.00
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-15-2019:			\$1,167.00

Please detach here and return this portion with your payment

JESSICA G
SHELBY COUNTY PUBLIC SCHOOLS
1155 MAIN ST
SHELBYVILLE, KY 40065-1419
PHONE: 502-633-2375

ORDER

2283786

DUE DATE

03-15-2019

TOTAL DUE:

\$1,167.00

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**

PHONE: 877-321-4144 FAX: 888-442-4144