

# 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:

SHIP TO:

QUIK SHOP  
QUIK SHOP  
PO BOX 146  
NEWLAND, NC 28657

DEBBIE VANCE  
QUIK SHOP  
PO BOX 146  
NEWLAND, NC 28657

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
198638520			2280785	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

QUIK SHOP  
QUIK SHOP  
PO BOX 146  
NEWLAND, NC 28657  
PHONE: 828-733-0294

ORDER #	DUE DATE
2280785	02-16-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

# 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:**

DENISE LEON  
MAGNILIFE  
1402 CUSTER RD STE 201  
MCKINNEY, TX 75072

**SHIP TO:**

KIM COMPTON  
MAGNILIFE  
7106 WELLINGTON POINT  
MCKINNEY, TX 75070

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
890215			2280793	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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 02-16-2019:	

Please detach here and return this portion with your payment

DENISE LEON  
MAGNILIFE  
1402 CUSTER RD STE 201  
MCKINNEY, TX 75072  
PHONE: 972-540-2050

ORDER #	DUE DATE
2280793	02-16-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

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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:**

DENISE LEON  
MAGNILIFE  
1402 CUSTER RD STE 201  
MCKINNEY, TX 75072

**SHIP TO:**

KIM COMPTON  
MAGNILIFE  
7106 WELLINGTON POINT  
MCKINNEY, TX 75070

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 %	\$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	

Please detach here and return this portion with your payment

DENISE LEON  
MAGNILIFE  
1402 CUSTER RD STE 201  
MCKINNEY, TX 75072  
PHONE: 972-540-2050

ORDER #	DUE DATE
2280794	02-16-2019

TOTAL DUE:	\$238.50
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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**

# 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:**

TONY SALEH  
KNOLLWOOD ROAD DELICATESSEN  
1155 KNOLLWOOD RD  
WHITE PLAINS, NY 10603-1032

**SHIP TO:**

TONY SALEH  
KNOLLWOOD ROAD DELICATESSEN  
1155 KNOLLWOOD RD  
WHITE PLAINS, NY 10603-1032

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
61334876			2280795	02-01-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-16-2019:			\$238.50	

Please detach here and return this portion with your payment

TONY SALEH  
KNOLLWOOD ROAD DELICATESSEN  
1155 KNOLLWOOD RD  
WHITE PLAINS, NY 10603-1032  
PHONE: 914-592-7056

ORDER #	DUE DATE
2280795	02-16-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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NEW YORK LABOR LAW POSTER SERVICE  
911 CENTRAL AVE # 260  
ALBANY, NY 12206-1350

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# 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 #	DUE DATE
2280797	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

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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:	
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 #	DUE DATE
2280874	02-16-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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:**

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 #	DUE DATE
2280886	02-16-2019

TOTAL DUE:	\$114.00
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AMOUNT ENCLOSED	
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NEW JERSEY LABOR LAW POSTER SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

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WASHINGTON, DC 20006-1811

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

**BILL TO:**

**SHIP TO:**

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

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 #	DUE DATE
2280888	02-16-2019

TOTAL DUE:	\$114.00
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AMOUNT ENCLOSED	
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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 #	DUE DATE
2280891	02-16-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

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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  
MONTOURSVILLE, 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

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

ORDER #	DUE DATE
2280896	02-16-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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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 #	DUE DATE
2280901	02-16-2019

TOTAL DUE:	\$79.50
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AMOUNT ENCLOSED	
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Mail payment to:



NEW JERSEY LABOR LAW POSTER SERVICE  
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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 #	DUE DATE
2280903	02-16-2019

TOTAL DUE:	\$10.00
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AMOUNT ENCLOSED	
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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



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

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

BILL TO:

SHIP TO:

TOM JOHNSON  
AIG APPLEBEES  
1125 E MAIN ST  
CARBONDALE, IL 62901

TOM JOHNSON  
AIG APPLEBEES  
1125 E MAIN ST  
CARBONDALE, IL 62901

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	

Please detach here and return this portion with your payment

TOM JOHNSON  
AIG APPLEBEES  
1125 E MAIN ST  
CARBONDALE, IL 62901  
PHONE: 618-529-5715

ORDER #	DUE DATE
2280916	02-16-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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

# 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:

SHIP TO:

CHRISTINA SALDANA  
EAST SIDE HOUSE SETTLEMENT  
337 ALEXANDER AVE  
BRONX, NY 10454

CHRISTINA SALDANA  
EAST SIDE HOUSE SETTLEMENT  
337 ALEXANDER AVE  
BRONX, NY 10454

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	

Please detach here and return this portion with your payment

CHRISTINA SALDANA  
EAST SIDE HOUSE SETTLEMENT  
337 ALEXANDER AVE  
BRONX, NY 10454  
PHONE: 718-665-5250

ORDER #	DUE DATE
2280928	02-19-2019

TOTAL DUE:	\$24.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

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# 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:**

NIKKI MILLER  
WHEAT FIELDS RESDTAURANT AND BAR  
440 BROADWAY  
SARATOGA SPRINGS, NY 12866

**SHIP TO:**

NIKKI MILLER  
WHEAT FIELDS RESDTAURANT AND BAR  
440 BROADWAY  
SARATOGA SPRINGS, NY 12866

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
361905581			2280929	02-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-19-2019:			\$238.50	

Please detach here and return this portion with your payment

NIKKI MILLER  
WHEAT FIELDS RESDTAURANT AND BAR  
440 BROADWAY  
SARATOGA SPRINGS, NY 12866  
PHONE: 518-587-0534

ORDER #	DUE DATE
2280929	02-19-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

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

# 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:

SHIP TO:

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

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	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$263.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$263.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-19-2019:			\$263.00	

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 #	DUE DATE
2280967	02-19-2019

TOTAL DUE:	\$263.00
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AMOUNT ENCLOSED	
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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

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

WEB MAYWALD  
MOA SOLID WASTE SVCS  
1111 E 56TH AVE  
ANCHORAGE, AK 99518-1754

WEB MAYWALD  
MOA SOLID WASTE SVCS  
1111 E 56TH AVE  
ANCHORAGE, AK 99518-1754

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
269404			2281026	02-04-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-AK			\$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 02-19-2019:			\$238.50	

Please detach here and return this portion with your payment

WEB MAYWALD  
MOA SOLID WASTE SVCS  
1111 E 56TH AVE  
ANCHORAGE, AK 99518-1754  
PHONE: 907-343-6262

ORDER #	DUE DATE
2281026	02-19-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

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

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 #	DUE DATE
2281144	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

# 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:

SHIP TO:

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

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 #	DUE DATE
2281147	02-19-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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

# 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 #	DUE DATE
2281168	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**

# 90 DAY PAST DUE NOTICE



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

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

**BILL TO:**

TONY ALI  
SHOP N SAVE  
1 ALDRICH ST  
NATCHEZ, MS 39120-3025

**SHIP TO:**

TONY ALI  
SHOP N SAVE  
1 ALDRICH ST  
NATCHEZ, MS 39120-3025

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

Please detach here and return this portion with your payment

TONY ALI  
SHOP N SAVE  
1 ALDRICH ST  
NATCHEZ, MS 39120-3025  
PHONE: 601-442-2765

ORDER #	DUE DATE
2281184	02-19-2019

TOTAL DUE:	\$224.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

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

# 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:

SHIP TO:

NINI LUU  
MASTER BARBER  
4725 DORSEY HALL DR STE O  
ELLIOTT CITY, MD 21042-7762

NINI LUU  
MASTER BARBER  
4725 DORSEY HALL DR STE O  
ELLIOTT CITY, MD 21042-7762

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
834621070			2281199	02-05-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MD				\$89.50	\$89.50
2	2019 Complete Set(s) of Fed and State-MD (add'l)				\$82.50	\$165.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$254.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$254.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-20-2019:			\$254.50	

Please detach here and return this portion with your payment

NINI LUU  
MASTER BARBER  
4725 DORSEY HALL DR STE O  
ELLIOTT CITY, MD 21042-7762  
PHONE: 410-730-0411

ORDER #	DUE DATE
2281199	02-20-2019

TOTAL DUE:	\$254.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

LIZBETH MARTIN  
POCINO FOODS COMPANY  
14250 LOMITAS AVE  
CITY OF INDUSTRY, CA 91746

LIZBETH MARTIN  
POCINO FOODS COMPANY  
14250 LOMITAS AVE  
CITY OF INDUSTRY, CA 91746

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	

Please detach here and return this portion with your payment

LIZBETH MARTIN  
POCINO FOODS COMPANY  
14250 LOMITAS AVE  
CITY OF INDUSTRY, CA 91746  
PHONE: 626-968-8000

ORDER #	DUE DATE
2281288	02-20-2019

TOTAL DUE: \$625.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 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:**

**SHIP TO:**

EMILY GEILER  
SALON 6A & SPA  
PO BOX 837  
BARNSTABLE, MA 02630

EMILY GEILER  
SALON 6A & SPA  
3180 MAIN ST  
BARNSTABLE, MA 02630

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
627588093			2281307	02-05-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MA			\$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 02-20-2019:			\$238.50	

Please detach here and return this portion with your payment

EMILY GEILER  
SALON 6A & SPA  
PO BOX 837  
BARNSTABLE, MA 02630  
PHONE: 508-362-8500

ORDER #	DUE DATE
2281307	02-20-2019

**TOTAL DUE:** \$238.50

**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**

# 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:

SHIP TO:

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

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 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 02-20-2019:	

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 #	DUE DATE
2281322	02-20-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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

# 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:

SHIP TO:

REID HEEKE  
HEALTHCARE CENTERS OF INDIANA  
1712 N LELAND DR  
HUNTINGBURG, IN 47542-9348

REID HEEKE  
HEALTHCARE CENTERS OF INDIANA  
1712 N LELAND DR  
HUNTINGBURG, IN 47542-9348

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
608558292			2281439	02-06-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Federal Contractors			\$34.50	\$34.50	
1	2019 3 Year Plan-IN			\$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 02-21-2019:			\$273.00	

Please detach here and return this portion with your payment

REID HEEKE  
HEALTHCARE CENTERS OF INDIANA  
1712 N LELAND DR  
HUNTINGBURG, IN 47542-9348  
PHONE: 812-683-4090

ORDER #	DUE DATE
2281439	02-21-2019

TOTAL DUE:	\$273.00
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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

# 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:

SHIP TO:

JOHN HARRISON  
RUTLAND TRANSMISSION  
4415 SPRING STUEBNER RD  
SPRING, TX 77389

JOHN HARRISON  
RUTLAND TRANSMISSION  
4415 SPRING STUEBNER RD  
SPRING, TX 77389

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
137624045			2281451	02-06-2019	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 02-21-2019:			\$89.50	

Please detach here and return this portion with your payment

JOHN HARRISON  
RUTLAND TRANSMISSION  
4415 SPRING STUEBNER RD  
SPRING, TX 77389  
PHONE: 281-350-1365

ORDER #	DUE DATE
2281451	02-21-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 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:**

JOE LIZZADRO  
L L VETERINARY LTD  
19850 KEDZIE AVE  
FLOSSMOOR, IL 60422-2012

**SHIP TO:**

JOE LIZZADRO  
L L VETERINARY LTD  
19850 KEDZIE AVE  
FLOSSMOOR, IL 60422-2012

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
604262787			2281453	02-06-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 02-21-2019:	

Please detach here and return this portion with your payment

JOE LIZZADRO  
L L VETERINARY LTD  
19850 KEDZIE AVE  
FLOSSMOOR, IL 60422-2012  
PHONE: 708-206-2287

ORDER #	DUE DATE
2281453	02-21-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SUSAN JOHNSON  
LAS VEGAS KOA CAMPGROUND  
76 COUNTY ROAD A25A  
LAS VEGAS, NM 87701

SHIP TO:

SUSAN JOHNSON  
LAS VEGAS KOA CAMPGROUND  
76 COUNTY ROAD A25A  
LAS VEGAS, NM 87701

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 %	\$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 02-21-2019:			\$89.50	

Please detach here and return this portion with your payment

SUSAN JOHNSON  
LAS VEGAS KOA CAMPGROUND  
76 COUNTY ROAD A25A

LAS VEGAS, NM 87701  
PHONE: 505-454-0180

ORDER #	DUE DATE
2281454	02-21-2019

TOTAL DUE: \$89.50

AMOUNT ENCLOSED

Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

JOHN LEODLER  
V F W POST 7309  
1243 HULL RD  
MASON, MI 48854-9247

JOHN LEODLER  
V F W POST 7309  
1243 HULL RD  
MASON, MI 48854-9247

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
123152381			2281455	02-06-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50	
			SALES TAX:	6.00 %	\$5.37	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$94.87	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-21-2019:			\$94.87	

Please detach here and return this portion with your payment

JOHN LEODLER  
V F W POST 7309  
1243 HULL RD  
MASON, MI 48854-9247  
PHONE: 517-676-3181

ORDER #	DUE DATE
2281455	02-21-2019

TOTAL DUE:	\$94.87
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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

# 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:

SHIP TO:

JOSHUA EDINBURGH  
STATE RETAIL SYSTEMS  
1325 IVY AVE  
WINSTON SALEM, NC 27105-6099

JOSHUA EDINBURGH  
STATE RETAIL SYSTEMS  
1325 IVY AVE  
WINSTON SALEM, NC 27105-6099

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
137625328			2281459	02-06-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NC			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-21-2019:			\$238.50	

Please detach here and return this portion with your payment

JOSHUA EDINBURGH  
STATE RETAIL SYSTEMS  
1325 IVY AVE  
WINSTON SALEM, NC 27105-6099  
PHONE: 336-831-0600

ORDER #	DUE DATE
2281459	02-21-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

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

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	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$291.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$291.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-21-2019:			\$291.00	

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 #	DUE DATE
2281468	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

# 90 DAY PAST DUE NOTICE



WEST VIRGINIA LABOR LAW POSTER SERVICE  
5312 MACCORKLE AVE SW # 286  
SOUTH CHARLESTON, WV 25309-1012

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

**BILL TO:**

MATT PLOTT  
ROSEMONT GRACE BRETHREN CHURCH  
117 S ILLINOIS AVE  
MARTINSBURG, WV 25401-1923

**SHIP TO:**

MATT PLOTT  
ROSEMONT GRACE BRETHREN CHURCH  
117 S ILLINOIS AVE  
MARTINSBURG, WV 25401-1923

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
169575982			2281487	02-07-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-WV			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 02-22-2019:	

Please detach here and return this portion with your payment

MATT PLOTT  
ROSEMONT GRACE BRETHREN CHURCH  
117 S ILLINOIS AVE  
MARTINSBURG, WV 25401-1923  
PHONE: 304-267-6330

ORDER #	DUE DATE
2281487	02-22-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



WEST VIRGINIA LABOR LAW POSTER SERVICE  
5312 MACCORKLE AVE SW # 286  
SOUTH CHARLESTON, WV 25309-1012

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

# 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 OCIACTION  
5069 VAN SLYKE RD  
FLINT, MI 48507

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
82212127			2281494	02-07-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MI				\$89.50	\$89.50
1	2019 Complete Set(s) of Fed and State-MI (add'l)				\$82.50	\$82.50
2	Discount				-\$10.00	-\$20.00
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$152.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$152.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2019:				\$152.00

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2281494	02-22-2019

TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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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**

# 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 OCIACTION  
5069 VAN SLYKE RD  
FLINT, MI 48507

**SHIP TO:**

KATHLEEN FREDRICK  
VOCATIONAL INDEPENDENCE PROGRAM OCIACTION  
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	
				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 02-22-2019:			\$437.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2281496	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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2281505	02-22-2019

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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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

# 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:**

**SHIP TO:**

KASEY LUALLEN  
FEMA  
40 TWILL LANE  
ANNISTON, AL 36201

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	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:	\$305.00	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$305.00	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2019:			\$305.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2281668	02-22-2019

TOTAL DUE:	\$305.00
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AMOUNT ENCLOSED	
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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**

# 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:**

**SHIP TO:**

PATRICIA AVANTS  
CHARLES AVANTS LOGGING LLC  
PO BOX 383  
WALKER, LA 70785

PATRICIA AVANTS  
CHARLES AVANTS LOGGING LLC  
31560 AVANTS RD  
WALKER, LA 70785

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
92351522			2281673	02-07-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-LA				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2019:				\$89.50

Please detach here and return this portion with your payment

PATRICIA AVANTS  
CHARLES AVANTS LOGGING LLC  
PO BOX 383  
WALKER, LA 70785  
PHONE: 225-664-7776

ORDER #	DUE DATE
2281673	02-22-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

# 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 #	DUE DATE
2281675	02-22-2019

TOTAL DUE:	\$224.50
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AMOUNT ENCLOSED	
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

HERMAN TABET  
TABET LUMBER COMPANY INC  
606 BACA AVE  
BELEN, NM 87002-3516

HERMAN TABET  
TABET LUMBER COMPANY INC  
606 BACA AVE  
BELEN, NM 87002-3516

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

Please detach here and return this portion with your payment

HERMAN TABET  
TABET LUMBER COMPANY INC  
606 BACA AVE  
BELEN, NM 87002-3516  
PHONE: 505-864-4478

ORDER #	DUE DATE
2281682	02-22-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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. DODSON  
ST AMBROSE EPISCOPAL CHURCH  
9 W 130TH ST  
NEW YORK, NY 10037-3638

**SHIP TO:**

DR. DODSON  
ST AMBROSE EPISCOPAL CHURCH  
9 W 130TH ST  
NEW YORK, NY 10037-3638

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
169252244			2281694	02-07-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2019:				\$89.50

Please detach here and return this portion with your payment

DR. DODSON  
ST AMBROSE EPISCOPAL CHURCH  
9 W 130TH ST  
NEW YORK, NY 10037-3638  
PHONE: 212-283-2175

ORDER #	DUE DATE
2281694	02-22-2019

**TOTAL DUE:** \$89.50

**AMOUNT ENCLOSED**  

Mail payment to:



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

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

# 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:

SHIP TO:

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

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	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:	\$208.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$208.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-22-2019:			\$208.50	

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 #	DUE DATE
2281701	02-22-2019

TOTAL DUE:	\$208.50
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AMOUNT ENCLOSED	
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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

# 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:

SHIP TO:

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

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 #	DUE DATE
2281712	02-23-2019

TOTAL DUE:	\$281.00
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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

# 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:**

**SHIP TO:**

LESILE  
SMITHVILLE HOUSING AUTHORITY  
PO BOX 117  
SMITHVILLE, TN 37166-0117

LESILE  
SMITHVILLE HOUSING AUTHORITY  
PO BOX 117  
SMITHVILLE, TN 37166-0117

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
493712			2281814	02-08-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-TN				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-23-2019:			\$89.50	

Please detach here and return this portion with your payment

LESILE  
SMITHVILLE HOUSING AUTHORITY  
PO BOX 117  
SMITHVILLE, TN 37166-0117  
PHONE: 615-597-4140

ORDER #	DUE DATE
2281814	02-23-2019

**TOTAL DUE:** \$89.50

**AMOUNT ENCLOSED**  

Mail payment to:



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

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

# 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:**

LESILE  
SMITHVILLE HOUSING AUTHORITY  
PO BOX 117  
SMITHVILLE, TN 37166-0117

**SHIP TO:**

LESILE  
SMITHVILLE HOUSING AUTHORITY  
PO BOX 117  
SMITHVILLE, TN 37166-0117

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	

Please detach here and return this portion with your payment

LESILE  
SMITHVILLE HOUSING AUTHORITY  
PO BOX 117  
SMITHVILLE, TN 37166-0117  
PHONE: 615-597-4140

ORDER #	DUE DATE
2281816	02-23-2019

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



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

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

# 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:

SHIP TO:

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

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 %	\$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 #	DUE DATE
2281818	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**

# 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:**

JUSTIN STALICA  
DICKSON CITY CMNTY AMBULANCE  
2 EAGLE LN  
DICKSON CITY, PA 18519

**SHIP TO:**

JUSTIN STALICA  
DICKSON CITY CMNTY AMBULANCE  
2 EAGLE LN  
DICKSON CITY, PA 18519

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
794407510			2281822	02-08-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-PA			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-23-2019:			\$238.50	

Please detach here and return this portion with your payment

JUSTIN STALICA  
DICKSON CITY CMNTY AMBULANCE  
2 EAGLE LN  
DICKSON CITY, PA 18519  
PHONE: 570-383-1399

ORDER #	DUE DATE
2281822	02-23-2019

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



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

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

# 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:**

KIMBERLY CRANDLEY  
RICH'S STABLE LLC DBA SILVER HORSE SHOE  
STABLES  
350 WOLF HARBOR RD  
MILFORD, CT 06461-1942

**SHIP TO:**

KIMBERLY CRANDLEY  
RICH'S STABLE LLC DBA SILVER HORSE SHOE  
STABLES  
350 WOLF HARBOR RD  
MILFORD, CT 06461-1942

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:						
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:						
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-23-2019:						

Please detach here and return this portion with your payment

KIMBERLY CRANDLEY  
RICH'S STABLE LLC DBA SILVER HORSE SHOE STABLES  
350 WOLF HARBOR RD  
MILFORD, CT 06461-1942  
PHONE: 203-874-2168

ORDER #	DUE DATE
2281826	02-23-2019

TOTAL DUE:	\$132.00
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AMOUNT ENCLOSED	
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DEBY SIMPKINS  
ENNIS-FLINT  
1675 COMMERCIAL ST NE  
SALEM, OR 97301-6407

DEBY SIMPKINS  
ENNIS-FLINT  
1675 COMMERCIAL ST NE  
SALEM, OR 97301-6407

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
618938802			2281828	02-08-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OR				\$89.50	\$89.50
2	Discount				-\$10.00	-\$20.00
1	2019 Complete Set(s) of Fed and State-OR (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 02-23-2019:				\$152.00

Please detach here and return this portion with your payment

DEBY SIMPKINS  
ENNIS-FLINT  
1675 COMMERCIAL ST NE  
SALEM, OR 97301-6407  
PHONE: 971-304-0261

ORDER #	DUE DATE
2281828	02-23-2019

TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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:**

HOLLY DUFFIN  
D STANLEY DIXON ARCHITECT INC  
2300 PEACHTREE RD SUITE C101  
ALTANTA, GA 30309

**SHIP TO:**

HOLLY DUFFIN  
D STANLEY DIXON ARCHITECT INC  
2300 PEACHTREE RD SUITE C101  
ALTANTA, GA 30309

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
621993687			2281847	02-11-2019	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
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 02-26-2019:	

Please detach here and return this portion with your payment

HOLLY DUFFIN  
D STANLEY DIXON ARCHITECT INC  
2300 PEACHTREE RD SUITE C101  
ALTANTA, GA 30309  
PHONE: 404-574-1430

ORDER #	DUE DATE
2281847	02-26-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

## 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:**

**SHIP TO:**

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

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 #	DUE DATE
2281899	02-26-2019

Mail payment to:

**TOTAL DUE:**

**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**

# 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	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:	\$655.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$655.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-26-2019:			\$655.50	

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 #	DUE DATE
2281900	02-26-2019

TOTAL DUE:	\$655.50
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AMOUNT ENCLOSED	
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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**

# 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:**

MARITZA ALVAREZ  
SENECA HOUSES  
1215 SENECA AVE  
BRONX, NY 10474

**SHIP TO:**

MARITZA ALVAREZ  
SENECA HOUSES  
1215 SENECA AVE  
BRONX, NY 10474

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

Please detach here and return this portion with your payment

MARITZA ALVAREZ  
SENECA HOUSES  
1215 SENECA AVE  
BRONX, NY 10474  
PHONE: 718-378-3334

ORDER #	DUE DATE
2281928	02-26-2019

TOTAL DUE:	\$241.00
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

MARTIN HUSBANGS  
MC DEAN  
1765 GREENSBORO STATION PLACE  
TYSONS , VA 22102

MARTIN HUSBANGS  
MC DEAN  
1 WEST PRATT ST  
BALTIMORE, MD 21201

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	

Please detach here and return this portion with your payment

MARTIN HUSBANGS  
MC DEAN  
1765 GREENSBORO STATION PLACE  
TYSONS , VA 22102  
PHONE: 410-649-7097

ORDER #	DUE DATE
2281931	02-26-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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 #	DUE DATE
2281933	02-26-2019

TOTAL DUE:	\$142.00
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AMOUNT ENCLOSED	
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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**

# 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:**

**SHIP TO:**

LEIGH TARADO  
SUPER CLEAN OF AMERICA  
1201 RALEIGH RD STE 203  
CHAPEL HILL, NC 27517-4047

LEIGH TARADO  
SUPER CLEAN OF AMERICA  
1201 RALEIGH RD STE 203  
CHAPEL HILL, NC 27517-4047

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

Please detach here and return this portion with your payment

LEIGH TARADO  
SUPER CLEAN OF AMERICA  
1201 RALEIGH RD STE 203  
CHAPEL HILL, NC 27517-4047  
PHONE: 919-969-4343

ORDER #	DUE DATE
2281951	02-26-2019

TOTAL DUE:	\$152.00
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AMOUNT ENCLOSED	
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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**

# 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:

SHIP TO:

HENRY BROWN SR  
JESUS THE CHRIST CHURCH INC  
RR 2 BOX 2060A  
STROUDSBURG, PA 18360

HENRY BROWN SR  
JESUS THE CHRIST CHURCH INC  
RR 2 BOX 2060A  
STROUDSBURG, PA 18360

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
142443568			2281957	02-11-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 02-26-2019:		\$89.50

Please detach here and return this portion with your payment

HENRY BROWN SR  
JESUS THE CHRIST CHURCH INC  
RR 2 BOX 2060A  
STROUDSBURG, PA 18360  
PHONE: 570-421-7102

ORDER #	DUE DATE
2281957	02-26-2019

TOTAL DUE:	\$89.50
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

DIANA LINARES  
GILMAN PARK ASSISTED LIVING  
2205 GILMAN DR  
OREGON CITY, OR 97045

DIANA LINARES  
GILMAN PARK ASSISTED LIVING  
2205 GILMAN DR  
OREGON CITY, OR 97045

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	

Please detach here and return this portion with your payment

DIANA LINARES  
GILMAN PARK ASSISTED LIVING  
2205 GILMAN DR  
OREGON CITY, OR 97045  
PHONE: 503-657-5700

ORDER #	DUE DATE
2281965	02-26-2019

TOTAL DUE:	\$437.00
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

## 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:**

**SHIP TO:**

HOLLY MASON  
PUENTE HILLS FORD  
17340 E GALE AVE  
CITY OF INDUSTRY, CA 91748

HOLLY MASON  
PUENTE HILLS FORD  
17340 E GALE AVE  
CITY OF INDUSTRY, CA 91748

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

Please detach here and return this portion with your payment

HOLLY MASON  
PUENTE HILLS FORD  
17340 E GALE AVE  
CITY OF INDUSTRY, CA 91748  
PHONE: 626-964-3673

ORDER #	DUE DATE
2282000	02-27-2019

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**

# 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:**

RONALD WALLACE  
RANDY'S AUTO ELECTRIC REPAIR INC  
13101 FARMERS BLVD  
JAMAICA, NY 11434-4123

**SHIP TO:**

RONALD WALLACE  
RANDY'S AUTO ELECTRIC REPAIR INC  
13101 FARMERS BLVD  
JAMAICA, NY 11434-4123

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
6668057			2282068	02-12-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-27-2019:			\$238.50	

Please detach here and return this portion with your payment

RONALD WALLACE  
RANDY'S AUTO ELECTRIC REPAIR INC  
13101 FARMERS BLVD  
JAMAICA, NY 11434-4123  
PHONE: 718-712-1608

<b>ORDER #</b>	<b>DUE DATE</b>
2282068	02-27-2019

<b>TOTAL DUE:</b>	\$238.50
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:



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

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

# 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:

SHIP TO:

MELISSA FERRERE  
MERIT DENTAL  
21 BALDWIN BLVD  
SHAMOKIN, PA 17876-1948

MELISSA FERRERE  
MERIT DENTAL  
21 BALDWIN BLVD  
SHAMOKIN, PA 17876-1948

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
117043562			2282125	02-13-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-PA			\$238.50	\$238.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$238.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-28-2019:			\$238.50	

Please detach here and return this portion with your payment

MELISSA FERRERE  
MERIT DENTAL  
21 BALDWIN BLVD  
SHAMOKIN, PA 17876-1948  
PHONE: 570-275-7730

ORDER #	DUE DATE
2282125	02-28-2019

TOTAL DUE:	\$238.50
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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

# 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 #	DUE DATE
2282185	02-28-2019

TOTAL DUE:	\$221.00
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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**

# 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 #	DUE DATE
2282196	02-28-2019

TOTAL DUE:	\$98.00
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AMOUNT ENCLOSED	
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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**

## 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:**

**SHIP TO:**

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

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

<b>ORDER #</b>	<b>DUE DATE</b>
2282220	02-28-2019

Mail payment to:

**TOTAL DUE:**

**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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2282221	02-28-2019

TOTAL DUE:	\$221.00
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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

# 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  
MIDDLETON, CT 06457-3921

**SHIP TO:**

KATHERINE HENRY  
CHILDREN & FAMILIES CONN DEPT  
915 RIVER RD  
MIDDLETON, 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	
			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 02-28-2019:			\$417.00	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2282223	02-28-2019

TOTAL DUE:	\$417.00
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AMOUNT ENCLOSED	
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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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2282241	03-01-2019

TOTAL DUE:	\$172.00
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AMOUNT ENCLOSED	
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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

# 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			2282242	02-14-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	2019 3 Year Plan-NY			\$238.50	\$477.00	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$477.00
SHIPPING METHOD:	USPS			SHIPPING:		\$0.00
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$477.00
PAYMENT METHOD:	Bill In Full			TOTAL DUE ON 03-01-2019:		\$477.00

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 #	DUE DATE
2282242	03-01-2019

TOTAL DUE: \$477.00

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

# 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:

SHIP TO:

SHEBA LINDSEY  
ASJJ MANAGEMENT  
100 MAIN ST  
SAINT JOSEPH, MI 49085-1108

SHEBA LINDSEY  
ASJJ MANAGEMENT  
100 MAIN ST  
SAINT JOSEPH, MI 49085-1108

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
112482190			2282247	02-14-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50	
			SALES TAX:	6.00 %	\$5.37	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$94.87	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-01-2019:			\$94.87	

Please detach here and return this portion with your payment

SHEBA LINDSEY  
ASJJ MANAGEMENT  
100 MAIN ST  
SAINT JOSEPH, MI 49085-1108  
PHONE: 269-983-7341

ORDER #	DUE DATE
2282247	03-01-2019

**TOTAL DUE:** **\$94.87**

**AMOUNT ENCLOSED** **\_\_\_\_\_**

Mail payment to:



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

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

# 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:

SHIP TO:

MELINA TORRES  
RAMOS HERMANOS USA INC  
1500 BASSETT AVE  
EL PASO, TX 79901

MELINA TORRES  
RAMOS HERMANOS USA INC  
1500 BASSETT AVE  
EL PASO, TX 79901

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
150735699			2282258	02-14-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-01-2019:			\$89.50	

Please detach here and return this portion with your payment

MELINA TORRES  
RAMOS HERMANOS USA INC  
1500 BASSETT AVE  
EL PASO, TX 79901  
PHONE: 915-629-0870

ORDER #	DUE DATE
2282258	03-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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

# 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:

SHIP TO:

ANNE HAGEN  
CHAMBER ORCHSTRA OF PHLDELPHIA  
1520 LOCUST ST STE 500  
PHILADELPHIA, PA 19102-4400

ANNE HAGEN  
CHAMBER ORCHSTRA OF PHLDELPHIA  
1520 LOCUST ST STE 500  
PHILADELPHIA, PA 19102-4400

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
95271581			2282281	02-14-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-PA				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00		ORDER TOTAL:		\$89.50
PAYMENT METHOD:		Bill In Full		TOTAL DUE ON 03-01-2019:		\$89.50

Please detach here and return this portion with your payment

ANNE HAGEN  
CHAMBER ORCHSTRA OF PHLDELPHIA  
1520 LOCUST ST STE 500  
PHILADELPHIA, PA 19102-4400  
PHONE: 215-545-5451

ORDER #	DUE DATE
2282281	03-01-2019

TOTAL DUE:	\$89.50
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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

# 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 #	DUE DATE
2282285	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**

# 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 #	DUE DATE
2282286	03-01-2019

TOTAL DUE:	\$238.50
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

KIRA GREENLEAF  
QUALITY AUTOMOTIVE  
124 ELM ST  
BIDDEFORD, ME 04005

KIRA GREENLEAF  
QUALITY AUTOMOTIVE  
124 ELM ST  
BIDDEFORD, ME 04005

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
198697815			2282287	02-14-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-ME				\$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

KIRA GREENLEAF  
QUALITY AUTOMOTIVE  
124 ELM ST  
BIDDEFORD, ME 04005  
PHONE: 207-282-0214

ORDER #	DUE DATE
2282287	03-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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:**

**SHIP TO:**

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

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 #	DUE DATE
2282426	03-01-2019

TOTAL DUE:	\$832.00
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AMOUNT ENCLOSED	
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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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2282427	03-01-2019

TOTAL DUE:	\$2,385.00
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AMOUNT ENCLOSED	
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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**

# 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:

SHIP TO:

JARED ROBERTS  
LAQUINTA INN SWEETS  
4253 CENTRAL AVE  
HOT SPRINGS, AR 71913

JARED ROBERTS  
LAQUINTA INN SWEETS  
4253 CENTRAL AVE  
HOT SPRINGS, AR 71913

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 %	\$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

JARED ROBERTS  
LAQUINTA INN SWEETS  
4253 CENTRAL AVE  
HOT SPRINGS, AR 71913  
PHONE: 501-520-6400

ORDER #	DUE DATE
2282429	03-01-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

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

# 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:

SHIP TO:

MICHELLE COLLINS  
SAINT GEORGE SEASIDE CONDO  
350 REVERE BEACH BLVD  
  
REVERE, MA 02151-4800

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 %	\$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 #	DUE DATE
2282513	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

# 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:

SHIP TO:

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

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
138067686			2282517	02-15-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-MD				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-02-2019:				\$89.50

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 #	DUE DATE
2282517	03-02-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

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

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 #	DUE DATE
2282518	03-02-2019

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

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

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

# 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:

SHIP TO:

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

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 #	DUE DATE
2282521	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

# 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 #	DUE DATE
2282522	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**

# 90 DAY PAST DUE NOTICE



OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

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

BILL TO:

SHIP TO:

CALEB COTTRILL  
PELLETIER BROTHERS MFG  
4000 SULPHUR LICK RD  
CHILlicothe, OH 45601-8972

CALEB COTTRILL  
PELLETIER BROTHERS MFG  
4000 SULPHUR LICK RD  
CHILlicothe, OH 45601-8972

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
835717042			2282526	02-15-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OH			\$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

CALEB COTTRILL  
PELLETIER BROTHERS MFG  
4000 SULPHUR LICK RD  
CHILlicothe, OH 45601-8972  
PHONE: 740-774-4704

ORDER #	DUE DATE
2282526	03-02-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

Please include the order  
number on your check

# 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 #	DUE DATE
2282534	03-02-2019

TOTAL DUE:	\$172.00
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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**

# 90 DAY PAST DUE NOTICE



IOWA 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:**

MIKE STEFFANS  
LEONARDOS PIZZA HOUSE  
2228 16TH AVE SW  
CEDAR RAPIDS, IA 52404

**SHIP TO:**

MIKE STEFFANS  
LEONARDOS PIZZA HOUSE  
2228 16TH AVE SW  
CEDAR RAPIDS, IA 52404

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
22052096			2282537	02-15-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-IA			\$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

MIKE STEFFANS  
LEONARDOS PIZZA HOUSE  
2228 16TH AVE SW  
CEDAR RAPIDS, IA 52404  
PHONE: 319-364-5537

ORDER #	DUE DATE
2282537	03-02-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

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

# 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:

SHIP TO:

JANE MORIM  
THORNEBERRY APPLIANCE  
424 STATE ROUTE 35  
RED BANK, NJ 07701-5917

JANE MORIM  
THORNEBERRY APPLIANCE  
424 STATE ROUTE 35  
RED BANK, NJ 07701-5917

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	

Please detach here and return this portion with your payment

JANE MORIM  
THORNEBERRY APPLIANCE  
424 STATE ROUTE 35  
RED BANK, NJ 07701-5917  
PHONE: 732-450-9750

ORDER #	DUE DATE
2282569	03-05-2019

TOTAL DUE:	\$89.50
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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

# 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:**

AUBREY COLLINS  
FLATIRONS DERMATOLOGY LLC  
13605 XAVIER LN STE B  
BROOMFIELD, CO 80023-3603

**SHIP TO:**

AUBREY COLLINS  
FLATIRONS DERMATOLOGY LLC  
13605 XAVIER LN STE B  
BROOMFIELD, CO 80023-3603

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
613964183			2282601	02-18-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
2	2019 3 Year Plan-CO			\$238.50	\$477.00	
					SALES TAX:	\$0.00
					0.00 %	\$0.00
					SUB TOTAL:	\$477.00
SHIPPING METHOD:		USPS			SHIPPING:	\$0.00
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	\$477.00
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 03-05-2019:	\$477.00

Please detach here and return this portion with your payment

AUBREY COLLINS  
FLATIRONS DERMATOLOGY LLC  
13605 XAVIER LN STE B  
BROOMFIELD, CO 80023-3603  
PHONE: 303-404-3376

ORDER #	DUE DATE
2282601	03-05-2019

TOTAL DUE:	\$477.00
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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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2282603	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

# 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:			
AMOUNT CREDITED:		\$0.00	ORDER TOTAL:			
PAYMENT METHOD:		Bill In Full	TOTAL DUE ON 03-05-2019:			

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 #	DUE DATE
2282698	03-05-2019

TOTAL DUE:	\$221.00
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AMOUNT ENCLOSED	
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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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2282712	03-06-2019

TOTAL DUE:	\$172.00
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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

# 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 #	DUE DATE
2282867	03-06-2019

TOTAL DUE:	\$417.00
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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**

# 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:**

**SHIP TO:**

DUSTIN GILSTRAP  
STRICKLAND BROTHERS 2 MIN OIL CHNGE  
2110 MAY DR  
BURLINGTON, NC 27215-5349

DUSTIN GILSTRAP  
STRICKLAND BROTHERS 2 MIN OIL CHNGE  
2110 MAY DR  
BURLINGTON, NC 27215-5349

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
185428872			2282873	02-19-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NC			\$238.50	\$238.50	
				SALES TAX:	0.00 %	\$0.00
				SUB TOTAL:		\$238.50
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$238.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-06-2019:				\$238.50

Please detach here and return this portion with your payment

DUSTIN GILSTRAP  
STRICKLAND BROTHERS 2 MIN OIL CHNGE  
2110 MAY DR  
BURLINGTON, NC 27215-5349  
PHONE: 336-570-0220

ORDER #	DUE DATE
2282873	03-06-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

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

MARY KAY ROSOLIE  
INC  
21444 CARMEAN WAY  
GEORGETOWN, DE 19947

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
35923635			2282885	02-20-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-DE				\$89.50	\$89.50
4	2019 Complete Set(s) of Fed and State-DE (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 03-07-2019:				\$369.50

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 #	DUE DATE
2282885	03-07-2019

TOTAL DUE:	\$369.50
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AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 90 DAY PAST DUE NOTICE



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

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

BILL TO:

SHIP TO:

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

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 #	DUE DATE
2282886	03-07-2019

TOTAL DUE:	\$1,092.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

JESSICA RODRIGUEZ  
RICHARD CASTILLION MD  
1710 E SAUNDERS ST  
LAREDO, TX 78041-5443

JESSICA RODRIGUEZ  
RICHARD CASTILLION MD  
1710 E SAUNDERS ST  
LAREDO, TX 78041-5443

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 %	\$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 03-07-2019:			\$89.50	

Please detach here and return this portion with your payment

JESSICA RODRIGUEZ  
RICHARD CASTILLION MD  
1710 E SAUNDERS ST  
LAREDO, TX 78041-5443  
PHONE: 956-753-7600

ORDER #	DUE DATE
2282920	03-07-2019

TOTAL DUE:	\$89.50
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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

# 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:

SHIP TO:

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

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	
			SALES TAX:	0.00 %	\$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

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

ORDER #	DUE DATE
2282942	03-07-2019

TOTAL DUE:	\$582.00
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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

# 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:

SHIP TO:

CHRISTY BLAND  
WISE FMLY PRACTICE URGENT CARE  
800 MEDICAL CENTER DR  
DECATUR, TX 76234-3843

CHRISTY BLAND  
WISE FMLY PRACTICE URGENT CARE  
800 MEDICAL CENTER DR  
DECATUR, TX 76234-3843

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
10446877			2282990	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 %	\$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 03-07-2019:			\$89.50	

Please detach here and return this portion with your payment

CHRISTY BLAND  
WISE FMLY PRACTICE URGENT CARE  
800 MEDICAL CENTER DR  
DECATUR, TX 76234-3843  
PHONE: 940-626-2110

ORDER #	DUE DATE
2282990	03-07-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 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:**

**SHIP TO:**

MONGAZEE EZEGI  
VEE-VEES AFRICAN RESTAURANT  
6232 N BROADWAY ST  
CHICAGO, IL 60660

MONGAZEE EZEGI  
VEE-VEES AFRICAN RESTAURANT  
6232 N BROADWAY ST  
CHICAGO, IL 60660

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
869502229			2283002	02-20-2019	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	Discount				-\$10.00	-\$20.00
1	2019 Complete Set(s) of Fed and State-IL (sp add'l)				\$82.50	\$82.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$152.00	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$152.00
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-07-2019:				\$152.00

Please detach here and return this portion with your payment

MONGAZEE EZEGI  
VEE-VEES AFRICAN RESTAURANT  
6232 N BROADWAY ST  
CHICAGO, IL 60660  
PHONE: 773-465-2424

ORDER #	DUE DATE
2283002	03-07-2019

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

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**

# 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:

SHIP TO:

ELIAS GHARZOUZI  
E G ELECTRIC  
866 N GRAHAM ST  
ALLENTOWN, PA 18109

ELIAS GHARZOUZI  
E G ELECTRIC  
866 N GRAHAM ST  
ALLENTOWN, PA 18109

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
91727086			2283005	02-20-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-PA			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 03-07-2019:	

Please detach here and return this portion with your payment

ELIAS GHARZOUZI  
E G ELECTRIC  
866 N GRAHAM ST  
ALLENTOWN, PA 18109  
PHONE: 610-433-5570

ORDER #	DUE DATE
2283005	03-07-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 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 %	\$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 #	DUE DATE
2283015	03-07-2019

TOTAL DUE:	\$582.00
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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**

# 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 #	DUE DATE
2283018	03-08-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

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

# 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 ORTHPEDICS SPECIALIST  
700 POST RD STE 10  
SCARSDALE, NY 10583

**SHIP TO:**

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

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
783859684			2283019	02-21-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-08-2019:			\$238.50	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2283019	03-08-2019

TOTAL DUE:	\$238.50
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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**

## 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:**

**SHIP TO:**

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

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 #	DUE DATE
2283029	03-08-2019

Mail payment to:

**TOTAL DUE:**

AMOUNT ENCLOSED



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

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

# 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 KEATTING  
JOHN BOYLE OREILLY CLB OF SPR  
33 PROGRESS AVE  
SPRINGFIELD, MA 01104-3230

**SHIP TO:**

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

ORDER #	DUE DATE
2283072	03-08-2019

TOTAL DUE:	\$79.50
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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**

# 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:**

**SHIP TO:**

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

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 #	DUE DATE
2283131	03-08-2019

TOTAL DUE:	\$149.00
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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**

# 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:

SHIP TO:

VIVIAN MALLOY  
CARTER CLINIC  
2151 SKIBO RD STE 200  
FAYETTEVILLE, NC 28314

VIVIAN MALLOY  
CARTER CLINIC  
2151 SKIBO RD STE 200  
FAYETTEVILLE, NC 28314

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

Please detach here and return this portion with your payment

VIVIAN MALLOY  
CARTER CLINIC  
2151 SKIBO RD STE 200  
FAYETTEVILLE, NC 28314  
PHONE: 910-491-2352

ORDER #	DUE DATE
2283135	03-08-2019

TOTAL DUE:	\$382.00
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AMOUNT ENCLOSED	
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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

# 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:

SHIP TO:

CHRISTIAN ESTRADA  
WESTCHESTER ITALIAN BAKERY  
631 MAMARONECK AVE  
MAMARONECK, NY 10543-1920

CHRISTIAN ESTRADA  
WESTCHESTER ITALIAN BAKERY  
631 MAMARONECK AVE  
MAMARONECK, NY 10543-1920

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
96980784			2283169	02-21-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-NY			\$238.50	\$238.50	
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-08-2019:			\$238.50	

Please detach here and return this portion with your payment

CHRISTIAN ESTRADA  
WESTCHESTER ITALIAN BAKERY  
631 MAMARONECK AVE  
MAMARONECK, NY 10543-1920  
PHONE: 914-698-6780

ORDER #	DUE DATE
2283169	03-08-2019

TOTAL DUE:	\$238.50
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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

# 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:

SHIP TO:

MARK B  
UNITED STATES PIPE FNDRY LLC  
2023 ST LOUIS AVE  
BEFFEMER, AL 35020

MARK B  
UNITED STATES PIPE FNDRY LLC  
2023 ST LOUIS AVE  
BEFFEMER, AL 35020

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

Please detach here and return this portion with your payment

MARK B  
UNITED STATES PIPE FNDRY LLC  
2023 ST LOUIS AVE  
BEFFEMER, AL 35020  
PHONE: 205-263-8540

ORDER #	DUE DATE
2283194	03-08-2019

TOTAL DUE:	\$1,491.50
------------	------------

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



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

Please include the order  
number on your check

# 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:

SHIP TO:

KARL SABO  
THE OLD CREAMERY  
445 BERKSHIRE TRL  
CUMMINGTON, MA 01026

KARL SABO  
THE OLD CREAMERY  
445 BERKSHIRE TRL  
CUMMINGTON, MA 01026

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
79226619			2283209	02-22-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-MA			\$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 03-09-2019:	\$238.50

Please detach here and return this portion with your payment

KARL SABO  
THE OLD CREAMERY  
445 BERKSHIRE TRL  
CUMMINGTON, MA 01026  
PHONE: 413-634-5560

ORDER #	DUE DATE
2283209	03-09-2019

TOTAL DUE:	\$238.50
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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

# 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 #	DUE DATE
2283246	03-09-2019

TOTAL DUE:	\$1,042.50
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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**

# 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:

SHIP TO:

MICHAEL MAZEPА  
CARROLLS MVRT  
PO BOX 1209  
VINEYARD HAVEN, MA 02568

MICHAEL MAZEPА  
CARROLLS MVRT  
PO BOX 1209  
VINEYARD HAVEN, MA 02568

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	

Please detach here and return this portion with your payment

MICHAEL MAZEPА  
CARROLLS MVRT  
PO BOX 1209  
VINEYARD HAVEN, MA 02568  
PHONE: 508-693-0348

ORDER #	DUE DATE
2283279	03-09-2019

TOTAL DUE: \$382.00

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

# 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 #	DUE DATE
2283283	03-09-2019

TOTAL DUE:	\$419.50
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AMOUNT ENCLOSED	
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Mail payment to:



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

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

# 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:**

**SHIP TO:**

KYLE BROOKS  
FIRESTONE AUTO SVC  
5610 BALTIMORE NATIONAL PIKE  
BALTIMORE, MD 21228-1401

KYLE BROOKS  
FIRESTONE AUTO SVC  
5610 BALTIMORE NATIONAL PIKE  
BALTIMORE, MD 21228-1401

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
454099			2283290	02-25-2019	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 03-12-2019:	\$238.50	

Please detach here and return this portion with your payment

KYLE BROOKS  
FIRESTONE AUTO SVC  
5610 BALTIMORE NATIONAL PIKE  
BALTIMORE, MD 21228-1401  
PHONE: 410-747-0500

ORDER #	DUE DATE
2283290	03-12-2019

TOTAL DUE:	\$238.50
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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**

# 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:**

**SHIP TO:**

PAUL LOMBARDI  
RTE FORE GOLF CENTER LTD  
391 N GREENBUSH RD  
TROY, NY 12180

PAUL LOMBARDI  
RTE FORE GOLF CENTER LTD  
391 N GREENBUSH RD  
TROY, NY 12180

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
843887931			2283296	02-25-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-NY				\$89.50	\$89.50
		SALES TAX:			0.00 %	\$0.00
		SUB TOTAL:				\$89.50
SHIPPING METHOD:		USPS			SHIPPING:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 03-12-2019:	

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2283296	03-12-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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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**

# 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:**

**SHIP TO:**

KOREY LANDRY  
CAPITAL OAKS  
4100 NORTH BLVD  
BATON ROUGE, LA 70806

KOREY LANDRY  
CAPITAL OAKS  
4100 NORTH BLVD  
BATON ROUGE, LA 70806

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:				\$238.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$238.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-12-2019:			\$238.50	

Please detach here and return this portion with your payment

KOREY LANDRY  
CAPITAL OAKS  
4100 NORTH BLVD  
BATON ROUGE, LA 70806  
PHONE: 225-387-6704

ORDER #	DUE DATE
2283304	03-12-2019

TOTAL DUE:	\$238.50
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AMOUNT ENCLOSED	
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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**

# 90 DAY PAST DUE NOTICE



DISTRICT OF COLUMBIA LABOR LAW POSTER SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

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

BILL TO:

SHIP TO:

PAUL MCELLIGOTT  
PERRY SCH COMM SVC CTR  
128 M ST NW STE 100  
WASHINGTON, DC 20001-1233

PAUL MCELLIGOTT  
PERRY SCH COMM SVC CTR  
128 M ST NW STE 100  
WASHINGTON, DC 20001-1233

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:	
AMOUNT CREDITED:		\$0.00			ORDER TOTAL:	
PAYMENT METHOD:		Bill In Full			TOTAL DUE ON 03-12-2019:	

Please detach here and return this portion with your payment

PAUL MCELLIGOTT  
PERRY SCH COMM SVC CTR  
128 M ST NW STE 100  
WASHINGTON, DC 20001-1233  
PHONE: 202-312-7140

ORDER #	DUE DATE
2283401	03-12-2019

TOTAL DUE:	\$89.50
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AMOUNT ENCLOSED	
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Mail payment to:

DISTRICT OF COLUMBIA LABOR LAW POSTER  
SERVICE  
2020 PENNSYLVANIA AVE NW # 867  
WASHINGTON, DC 20006-1811

Please include the order  
number on your check

# 90 DAY PAST DUE NOTICE



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

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

**BILL TO:**

SATSUKI DOI  
LAVIE BRIDAL LTD  
2250 KALAKAUA AVE  
SUITE 301  
HONOLULU, HI 96815

**SHIP TO:**

SATSUKI DOI  
LAVIE BRIDAL LTD  
2250 KALAKAUA AVE SUITE 301  
HONOLULU, HI 96815

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
137854316			2283426	02-25-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-HI			\$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 03-12-2019:			\$238.50	

Please detach here and return this portion with your payment

SATSUKI DOI  
LAVIE BRIDAL LTD  
2250 KALAKAUA AVE  
SUITE 301  
HONOLULU, HI 96815  
PHONE: 808-941-4778

<b>ORDER #</b>	<b>DUE DATE</b>
2283426	03-12-2019

<b>TOTAL DUE:</b>	\$238.50
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<b>AMOUNT ENCLOSED</b>	
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Mail payment to:



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

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

# 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:

SHIP TO:

MEIZHEN CHEN  
BEIJING EXPRESS CHINESE FOOD  
8003 MARBACH RD  
SAN ANTONIO, TX 78227-1615

MEIZHEN CHEN  
BEIJING EXPRESS CHINESE FOOD  
8003 MARBACH RD  
SAN ANTONIO, TX 78227-1615

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	

Please detach here and return this portion with your payment

MEIZHEN CHEN  
BEIJING EXPRESS CHINESE FOOD  
8003 MARBACH RD  
SAN ANTONIO, TX 78227-1615  
PHONE: 210-674-7728

ORDER #	DUE DATE
2283430	03-12-2019

TOTAL DUE:	\$159.00
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AMOUNT ENCLOSED	
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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

# 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:**

DAVID LINDSEY  
DAVID C. LINDSEY FENCING INC.  
5806 NW 186TH ST  
ALACHUA, FL 32615

**SHIP TO:**

DAVID LINDSEY  
DAVID C. LINDSEY FENCING INC.  
5806 NW 186TH ST  
ALACHUA, FL 32615

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 %	\$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 03-13-2019:			\$238.50	

Please detach here and return this portion with your payment

DAVID LINDSEY  
DAVID C. LINDSEY FENCING INC.  
5806 NW 186TH ST  
ALACHUA, FL 32615  
PHONE: 352-317-8543

ORDER #	DUE DATE
2283438	03-13-2019

TOTAL DUE:	\$238.50
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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**

# 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 #	DUE DATE
2283476	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**

# 90 DAY PAST DUE NOTICE



OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

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

BILL TO:

SHIP TO:

MYA HAGI  
WESTVIEW DENTAL CENTER  
4206 WESTVIEW CENTER PLZ  
COLUMBUS, OH 43228-2975

MYA HAGI  
WESTVIEW DENTAL CENTER  
4206 WESTVIEW CENTER PLZ  
COLUMBUS, OH 43228-2975

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
809662716			2283506	02-26-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-OH				\$89.50	\$89.50
			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 03-13-2019:				\$89.50

Please detach here and return this portion with your payment

MYA HAGI  
WESTVIEW DENTAL CENTER  
4206 WESTVIEW CENTER PLZ  
COLUMBUS, OH 43228-2975  
PHONE: 614-275-0800

ORDER #	DUE DATE
2283506	03-13-2019

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

AMOUNT ENCLOSED	
-----------------	--

Mail payment to:



OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

Please include the order  
number on your check

# 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:

SHIP TO:

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

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 #	DUE DATE
2283564	03-14-2019

TOTAL DUE:	\$3,632.00
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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

# 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:

SHIP TO:

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

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 #	DUE DATE
2283565	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

# 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:

SHIP TO:

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

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			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				

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 #	DUE DATE
2283566	03-14-2019

TOTAL DUE:	\$10,425.00
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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

# 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:

SHIP TO:

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

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			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				

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 #	DUE DATE
2283567	03-14-2019

TOTAL DUE: \$20,850.00

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

# 90 DAY PAST DUE NOTICE



OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

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

BILL TO:

SHIP TO:

CRYSTAL SKADSHEIM  
TOLEDO SPORTS CENTER  
1516 STARR AVE  
TOLEDO, OH 43605-2477

CRYSTAL SKADSHEIM  
TOLEDO SPORTS CENTER  
1516 STARR AVE  
TOLEDO, OH 43605-2477

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
18384180			2283586	02-27-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 3 Year Plan-OH			\$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 03-14-2019:			\$238.50

Please detach here and return this portion with your payment

CRYSTAL SKADSHEIM  
TOLEDO SPORTS CENTER  
1516 STARR AVE  
TOLEDO, OH 43605-2477  
PHONE: 419-693-0687

ORDER #	DUE DATE
2283586	03-14-2019

**TOTAL DUE:** **\$238.50**

**AMOUNT ENCLOSED** **\_\_\_\_\_**

Mail payment to:



OHIO LABOR LAW POSTER SERVICE  
1601 W 5TH AVE # 136  
COLUMBUS, OH 43212-2310

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

# 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 #	DUE DATE
2283593	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**

# 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:

SHIP TO:

LEE HEALEY  
BEACON COMMUNITIES  
9 WOODLANDS WAY  
ABINGTON, MA 02351

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 #	DUE DATE
2283602	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

# 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 #	DUE DATE
2283622	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**

# 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 #	DUE DATE
2283644	03-15-2019

TOTAL DUE:	\$882.00
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AMOUNT ENCLOSED	
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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**

# 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:**

PAMILA BETHEA  
JOE DANIELS STATE FARM  
2200 SILAS CREEK PKWY  
STE 7 A  
WINSTON SALEM, NC 27103

**SHIP TO:**

PAMILA BETHEA  
JOE DANIELS STATE FARM  
2200 SILAS CREEK PKWY STE 7 A  
WINSTON SALEM, NC 27103

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
788507754			2283649	02-28-2019	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 03-15-2019:				\$89.50

Please detach here and return this portion with your payment

PAMILA BETHEA  
JOE DANIELS STATE FARM  
2200 SILAS CREEK PKWY  
STE 7 A  
WINSTON SALEM, NC 27103  
PHONE: 336-724-9257

ORDER #	DUE DATE
2283649	03-15-2019

TOTAL DUE:	\$89.50
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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**

# 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:

SHIP TO:

JESUS HERNENDEZ  
UNITED HOME HEALTH  
1605 E. DEL MAR BLVD. STE 103  
LAREDO, TX 78041

JESUS HERNENDEZ  
UNITED HOME HEALTH  
1605 E. DEL MAR BLVD. STE 103  
LAREDO, TX 78041

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
824718576			2283651	02-28-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-TX			\$89.50	\$89.50	
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$89.50	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-15-2019:			\$89.50	

Please detach here and return this portion with your payment

JESUS HERNENDEZ  
UNITED HOME HEALTH  
1605 E. DEL MAR BLVD. STE 103  
LAREDO, TX 78041  
PHONE: 956-857-5400

ORDER #	DUE DATE
2283651	03-15-2019

TOTAL DUE:	\$89.50
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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

# 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:

SHIP TO:

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

VANESSA PAUL  
CEMTREX 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

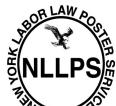
VANESSA PAUL  
CEMTREX INC  
3030 47TH AVE  
STE 540  
LONG ISLAND CITY, NY 11101  
PHONE: 631-756-9116

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

# 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

<b>ORDER #</b>	<b>DU<sup>E</sup> DATE</b>
2283655	03-15-2019

<b>TOTAL DUE:</b>	\$79.50
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:



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

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

# 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:

SHIP TO:

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

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 #	DUE DATE
2283667	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**

# 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:

SHIP TO:

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

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 #	DUE DATE
2283686	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**

# 90 DAY PAST DUE NOTICE



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

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

**BILL TO:**

**SHIP TO:**

NINA  
I CARE DOCTOR  
112 ELDEN ST STE C  
HERNDON, VA 20170-4832

NINA  
I CARE DOCTOR  
112 ELDEN ST STE C  
HERNDON, VA 20170-4832

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
968018320			2283760	02-28-2019	NET 15	UPON RECEIPT
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-VA				\$89.50	\$89.50
			SALES TAX:	0.00 %	\$0.00	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:				\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:				\$89.50
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-15-2019:				\$89.50

Please detach here and return this portion with your payment

NINA  
I CARE DOCTOR  
112 ELDEN ST STE C  
HERNDON, VA 20170-4832  
PHONE: 703-787-3500

<b>ORDER #</b>	<b>DUE DATE</b>
2283760	03-15-2019

<b>TOTAL DUE:</b>	\$89.50
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<b>AMOUNT ENCLOSED</b>	
------------------------	--

Mail payment to:



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

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

# 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:**

**SHIP TO:**

TEST  
TEST - DO NOT MAIL!!!  
6323 W. SAGINAW HWY, STE E  
LANSING, MI 48917

TEST  
TEST - DO NOT MAIL!!!  
6323 W. SAGINAW HWY, STE E  
LANSING, MI 48917

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
2011			2283781	02-28-2019	NET 15	UPON RECEIPT
Qty	Product Description			Unit Price	Product Total	
1	2019 Complete Set(s) of Fed and State Posters-MI			\$89.50	\$89.50	
			SALES TAX:	6.00 %	\$5.37	
			SUB TOTAL:		\$89.50	
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00	
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$94.87	
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 03-15-2019:			\$94.87	

Please detach here and return this portion with your payment

TEST  
TEST - DO NOT MAIL!!!  
6323 W. SAGINAW HWY, STE E  
LANSING, MI 48917  
PHONE: 517-321-4144

ORDER #	DUE DATE
2283781	03-15-2019

TOTAL DUE:	\$94.87
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AMOUNT ENCLOSED	
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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**

# 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:

SHIP TO:

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

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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 #	DUE DATE
2283786	03-15-2019

TOTAL DUE:	\$1,167.00
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AMOUNT ENCLOSED	
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Mail payment to:



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