

# INVOICE



3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: [ze@beprinters.com](mailto:ze@beprinters.com)

INVOICE # 81682

INVOICE DATE 11/21/2008

SALESPERSON GEORGE

OUR ORDER # 81682

CUSTOMER # 4019

CUSTOMER P.O. #

ORDERED BY Joe

TO: Labor Law Poster Service Phone: 517.321.4144  
5859 West Saginaw Hwy, #343 Fax: 517.321.9441  
Lansing MI 48917

FOR: 81682 FLORIDA AERIAL IMAGING SVC

| DESCRIPTION  | AMOUNT     |
|--|------------|
| Postage Estimate for 30000 Pieces  | \$7,231.72 |
| <hr/> <p>MAIL SERVICE - TAX EXEMPT</p> <p>(minimum estimate only)</p> <hr/> <p>Please Make Check Payable to:<br/>U.S. Postmaster</p> |            |
|  |            |

TERMS: Net 30 Days

Total Invoice with postage due  
must be paid within 10 days.

Any amount not paid shall bear  
a Service Charge at the rate of  
1-1/2% per month.

We accept  
Visa, Mastercard,  
American Express & Discover.

Thank you for your business!

|                  |            |
|------------------|------------|
| NET INVOICE:     | \$7,231.72 |
| POSTAGE/FREIGHT: | 0.00       |
| SALES TAX:       | 0.00       |
| INVOICE TOTAL:   | \$7,231.72 |

# INVOICE



3303 North East Street • Lansing, MI 49906  
 (517) 434-2505 • Fax (517) 484-6272  
 e-mail: ae@aeprinters.com

INVOICE # 90056

INVOICE DATE 11/30/2008

SALESPERSON GEORGE

OUR ORDER # 90056

CUSTOMER # 4019

CUSTOMER P.O. #

ORDERED BY Joe

TO: Labor Law Poster Service Phone: 517.321.4144  
 5859 West Saginaw Hwy, #343 Fax: 517.321.9441  
 Lansing MI 48917

FOR: 90056 EXISTING

| DESCRIPTION                                      | AMOUNT      |
|--|-------------|
| Postage Estimate for 277701 Pieces               | \$66,984.01 |
| <hr/>  |             |
| <b>MAIL SERVICE - TAX EXEMPT</b>                 |             |
| (minimum estimate only)                          |             |
| <hr/>  |             |
| Please Make Check Payable to:<br>U.S. Postmaster |             |
| <hr/>  |             |

TERMS: Net 30 Days

Total Invoice with postage due  
 must be paid within 10 days.

Any amount not paid shall bear  
 Service Charge at the rate of  
 1-1/2% per month.

We accept  
 Visa, Mastercard,  
 American Express & Discover.

Thank you for your business!

|                  |             |
|------------------|-------------|
| NET INVOICE:     | \$66,984.01 |
| POSTAGE/FREIGHT: | 0.00        |
| SALES TAX:       | 0.00        |
| INVOICE TOTAL:   | \$66,984.01 |



# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063806-M

INVOICE DATE 12/01/08

SALESPERSON 0006

OUR ORDER # 82150

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                        | AMOUNT    |
|------------------------------------|-----------|
| POSTAGE ESTIMATE FOR 128969 PIECES | 31,087.97 |

**TERMS:** Net 10 Days when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |           |
|--------------------|-----------|
| NET INVOICE:       | 31,087.97 |
| POSTAGE / FREIGHT: | .00       |
| SALES TAX:         | .00       |
| INVOICE TOTAL:     | 31,087.97 |

**Thank you for your business!**  
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# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063807-IN

INVOICE DATE 12/01/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82151

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                                      | AMOUNT   |
|--|----------|
| PRINT 750 EACH OF 2 TENNESSEE<br>ENGLISH POSTERS | 1,298.56 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,298.56 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,298.56 |

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# INVOICE



3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063896-IN

INVOICE DATE 12/01/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82103

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                           | AMOUNT |
|---------------------------------------|--------|
| MICHIGAN DOCUMENT RETRIEVAL SERVICE   |        |
| PRINT 4337 FLYERS                     | 941.44 |
| PRINT 4337 FORMS                      | 362.66 |
| PRINT 4337 #10 ENVELOPES              | 411.82 |
| PRINT 4337 #9 ENVELOPES               | 201.67 |
| MAIL SERVICE 4337 PIECES              | 590.90 |
| POSTAGE FURNISHED 1049.24 CHECK#14055 |        |
| POSTAGE USED 1049.24                  |        |

**TERMS:** Net 10 Days when postage is incurred.

NET INVOICE: 2,508.49

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

POSTAGE / FREIGHT: .00

Notice: Paying postage by credit card a 4% Processing Fee applied.

SALES TAX: 115.06

INVOICE TOTAL: 2,623.55

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## INVOICE

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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063804-IN

INVOICE DATE 12/02/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82044

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT   |
|---|--|
| PRINT 2000 EACH OF 2<br>CALIFORNIA ENGLISH POSTERS  | 2,811.81   |
| <b>TERMS: Net 10 Days</b> when postage is incurred.<br><br><b>Net 30 Days</b><br><br>Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.<br><br>Notice: Paying postage by credit card a 4% Processing Fee applied. | NET INVOICE: 2,811.81<br>POSTAGE / FREIGHT: .00<br>SALES TAX: .00<br>INVOICE TOTAL: 2,811.81 |

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# INVOICE



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 (517) 484-2535 • Fax (517) 484-6272  
 e-mail: ae@aeprinters.com

INVOICE # 0063805-IN

INVOICE DATE 12/02/08

SALESPERSON 0006

TO: Labor Law Poster Service  
 5859 West Saginaw Hwy #343  
 Lansing MI 48917

OUR ORDER # 82157

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT |
|--|--------|
| PRINT 500 VIOLENCE IN THE WORK<br>PLACE ENGLISH POSTERS  | 555.75 |
| <b>TERMS: Net 10 Days</b> when postage is incurred.  | 555.75 |
| <b>Net 30 Days</b>   |        |
| Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. | .00    |
| Notice: Paying postage by credit card a 4% Processing Fee applied.   | .00    |
|  | 555.75 |
| NET INVOICE:   | 555.75 |
| POSTAGE / FREIGHT:   | .00    |
| SALES TAX:   | .00    |
| INVOICE TOTAL:   | 555.75 |

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## INVOICE

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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063806-IN

INVOICE DATE 12/02/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 81563

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT                   |
|---|--------------------------|
| PRINT 30,000 FEDERAL ENGLISH<br>POSTERS   | 16,054.76                |
| <b>TERMS: Net 10 Days</b> when postage is incurred.   | NET INVOICE: 16,054.76   |
| <b>Net 30 Days</b>  | POSTAGE / FREIGHT: .00   |
| Any amount not paid shall bear a service charge rate of 1-1/2% per<br>month and/or collection fees, plus attorney and court cost. | SALES TAX: .00           |
| Notice: Paying postage by credit card a 4% Processing Fee applied.  | INVOICE TOTAL: 16,054.76 |

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# INVOICE

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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063823-IN

INVOICE DATE 12/02/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82158

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                                      | AMOUNT |
|--|--------|
| PRINT 500 ALCOHOL & DRUG<br>FREE ENGLISH POSTERS | 528.51 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |        |
|--------------------|--------|
| NET INVOICE:       | 528.51 |
| POSTAGE / FREIGHT: | .00    |
| SALES TAX:         | .00    |
| INVOICE TOTAL:     | 528.51 |

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## INVOICE

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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063852-IN

INVOICE DATE 12/04/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82205

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT   |
|---|--|
| PRINT 1000 GENERIC HANDWASHING<br>ENGLISH POSTERS   | 893.02   |
| <b>TERMS: Net 10 Days</b> when postage is incurred.<br><br><b>Net 30 Days</b><br><br>Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.<br><br>Notice: Paying postage by credit card a 4% Processing Fee applied. | NET INVOICE: 893.02<br><br>POSTAGE / FREIGHT: .00<br><br>SALES TAX: .00<br><br>INVOICE TOTAL: 893.02 |

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# INVOICE



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e-mail: ae@aeprinters.com

INVOICE # 0063851-IN

INVOICE DATE 12/04/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82206

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                    | AMOUNT |
|--------------------------------|--------|
| PRINT 1000 CPR ENGLISH POSTERS | 922.02 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |        |
|--------------------|--------|
| NET INVOICE:       | 922.02 |
| POSTAGE / FREIGHT: | .00    |
| SALES TAX:         | .00    |
| INVOICE TOTAL:     | 922.02 |

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# INVOICE



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e-mail: ae@aeprinters.com

INVOICE # 0063850-IN

INVOICE DATE 12/05/08

SALESPERSON 0006

OUR ORDER # 82188

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT |
|---|--------|
| PRINT 100 EACH OF 2 GEORGIA<br>2009 SPANISH POSTERS | 984.56 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |        |
|--------------------|--------|
| NET INVOICE:       | 984.56 |
| POSTAGE / FREIGHT: | .00    |
| SALES TAX:         | .00    |
| INVOICE TOTAL:     | 984.56 |

**Thank you for your business!**

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# INVOICE



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e-mail: ae@aeprinters.com

INVOICE # 0063881-IN

INVOICE DATE 12/08/08

SALESPERSON 0006

OUR ORDER # 82099

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                                      | AMOUNT   |
|--|----------|
| PRINT 1000 EACH OF 2 MISSOURI<br>ENGLISH POSTERS | 1,553.56 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,553.56 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,553.56 |

**Thank you for your business!**

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# INVOICE



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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063880-IN

INVOICE DATE 12/08/08

SALESPERSON 0006

OUR ORDER # 82141

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT   |
|--|----------|
| PRINT 500 EACH OF 2 ARKANSAS<br>2009 ENGLISH POSTERS | 1,261.81 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,261.81 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,261.81 |

**Thank you for your business!**

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# INVOICE



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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063858-IN

INVOICE DATE 12/09/08

SALESPERSON 0006

OUR ORDER # 82107

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

| DESCRIPTION   | AMOUNT   |
|---|----------|
| PRINT 1250 EACH OF 2 MARYLAND<br>2009 ENGLISH POSTERS | 1,721.06 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,721.06 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,721.06 |

**Thank you for your business!**

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## INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063859-IN

INVOICE DATE 12/09/08

SALESPERSON 0006

OUR ORDER # 82111

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT                  |
|--|-------------------------|
| PRINT 1250 EACH OF 2 TEXAS<br>2009 ENGLISH POSTERS   | 2,004.81                |
| <b>TERMS: Net 10 Days</b> when postage is incurred.  | NET INVOICE: 2,004.81   |
| <b>Net 30 Days</b>   |                         |
| Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. | POSTAGE / FREIGHT: .00  |
|  | SALES TAX: .00          |
| Notice: Paying postage by credit card a 4% Processing Fee applied.   | INVOICE TOTAL: 2,004.81 |

**Thank you for your business!**

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# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063868-IN

INVOICE DATE 12/09/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82159

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT   |
|---|----------|
| PRINT 500 EACH OF 2<br>WASHINGTON DC 2009 ENGLISH POSTERS | 1,254.31 |

**TERMS: Net 10 Days** when postage is incurred.

NET INVOICE: 1,254.31

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

POSTAGE / FREIGHT: .00

Notice: Paying postage by credit card a 4% Processing Fee applied.

SALES TAX: .00

INVOICE TOTAL: 1,254.31

**Thank you for your business!**

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# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063860-IN

INVOICE DATE 12/09/08

SALESPERSON 0006

OUR ORDER # 82222

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT |
|--|--------|
| PRINT 1000 SEXUAL HARASSMENT<br>2009 ENGLISH POSTERS | 875.26 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |        |
|--------------------|--------|
| NET INVOICE:       | 875.26 |
| POSTAGE / FREIGHT: | .00    |
| SALES TAX:         | .00    |
| INVOICE TOTAL:     | 875.26 |

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# INVOICE



3303 North East Street • Lansing, MI 48906  
 (517) 484-2535 • Fax (517) 484-6272  
 e-mail: ae@aeprinters.com

INVOICE # 0063870-IN

INVOICE DATE 12/10/08

SALESPERSON 0006

OUR ORDER # 81952

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT   |
|--|----------|
| PRINT 750 EACH OF 2 CALIFORNIA<br>2009 SPANISH POSTERS | 1,667.06 |

**TERMS:** Net 10 Days when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,667.06 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,667.06 |

**Thank you for your business!**

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# INVOICE

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(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063869-IN

INVOICE DATE 12/10/08

SALESPERSON 0006

OUR ORDER # 82149

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT   |
|---|----------|
| PRINT 1000 EACH OF 2<br>NEW JERSEY 2009 ENGLISH POSTERS | 1,884.06 |

**TERMS: Net 10 Days** when postage is incurred.

NET INVOICE: 1,884.06

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

POSTAGE / FREIGHT: .00

Notice: Paying postage by credit card a 4% Processing Fee applied.

SALES TAX: .00

INVOICE TOTAL: 1,884.06

**Thank you for your business!**  
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# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063890-IN

INVOICE DATE 12/11/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82147

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT   |
|--|----------|
| PRINT 500 EACH OF 2 DELAWARE<br>2009 ENGLISH POSTERS | 1,362.56 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,362.56 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,362.56 |

**Thank you for your business!**

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# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063908-IN

INVOICE DATE 12/15/08

SALESPERSON 0006

OUR ORDER # 82169

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT   |
|---|----------|
| PRINT 1500 EACH OF 2 NEW YORK<br>2009 ENGLISH POSTERS | 2,406.56 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 2,406.56 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 2,406.56 |

**Thank you for your business!**

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## INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063909-IN

INVOICE DATE 12/15/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82170

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION   | AMOUNT   |
|---|--|
| PRINT 1000 EACH OF 2<br>WASHINGTON 2009 ENGLISH POSTERS   | 2,058.27   |
| <b>TERMS: Net 10 Days</b> when postage is incurred.<br><br><b>Net 30 Days</b><br><br>Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.<br><br>Notice: Paying postage by credit card a 4% Processing Fee applied. | NET INVOICE: 2,058.27<br><br>POSTAGE / FREIGHT: .00<br><br>SALES TAX: .00<br><br>INVOICE TOTAL: 2,058.27 |

**Thank you for your business!**

PLEASE RETURN YELLOW COPY WITH REMITTANCE



# INVOICE

3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063891-IN

INVOICE DATE 12/11/08

SALESPERSON 0006

OUR ORDER # 82193

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                                | AMOUNT   |
|--|----------|
| PRINT 1250 2009 FEDERAL<br>SPANISH POSTERS | 1,224.78 |

**TERMS: Net 10 Days** when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |          |
|--------------------|----------|
| NET INVOICE:       | 1,224.78 |
| POSTAGE / FREIGHT: | .00      |
| SALES TAX:         | .00      |
| INVOICE TOTAL:     | 1,224.78 |

**Thank you for your business!**

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# INVOICE



3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063853-IN

INVOICE DATE 12/10/08

SALESPERSON 0006

OUR ORDER # 82194

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION                                    | AMOUNT |
|--|--------|
| PRINT 175 NEW YORK SPANISH<br>CORRECTION SHEET | 123.00 |

**TERMS:** Net 10 Days when postage is incurred.

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

|                    |        |
|--------------------|--------|
| NET INVOICE:       | 123.00 |
| POSTAGE / FREIGHT: | .00    |
| SALES TAX:         | .00    |
| INVOICE TOTAL:     | 123.00 |

**Thank you for your business!**  
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# INVOICE



3303 North East Street • Lansing, MI 48906  
(517) 484-2535 • Fax (517) 484-6272  
e-mail: ae@aeprinters.com

INVOICE # 0063910-IN

INVOICE DATE 12/15/08

SALESPERSON 0006

TO: Labor Law Poster Service  
5859 West Saginaw Hwy #343  
Lansing MI 48917

OUR ORDER # 82270

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

| DESCRIPTION  | AMOUNT |
|--|--------|
| PRINT 1000 ALCOHOL & DRUG FREE<br>2009 ENGLISH POSTERS | 984.76 |

**TERMS: Net 10 Days** when postage is incurred.

NET INVOICE: 984.76

**Net 30 Days**

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

POSTAGE / FREIGHT: .00

Notice: Paying postage by credit card a 4% Processing Fee applied.

SALES TAX: .00

INVOICE TOTAL: 984.76

**Thank you for your business!**

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