

INVOICE



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

PHONE: 877-321-4144
TAX ID#: 38-3468792

FAX: 888-442-4144

BILL TO:

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

SHIP TO:

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

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUUE DATE
2011	N/A	2279024	02-13-2019	NET 15	02-28-2019
Qty	Product Description		Unit Price	Product Total	
1	Cardio Pulmonary Resuscitation		\$24.50	\$24.50	
		SALES TAX:		6.00 %	\$1.47
		SUB TOTAL:			\$24.50
SHIPPING METHOD:	USPS	SHIPPING:			\$0.00
AMOUNT CREDITED:	\$0.00	ORDER TOTAL:			\$25.97
PAYMENT METHOD:	Bill In Full	TOTAL DUE ON 02-28-2019:			\$25.97

Please detach here and return this portion with your payment

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

ORDER #	DUE DATE
2279024	02-28-2019

PHONE: 877-321-4144

TOTAL DUE:	\$25.97
AMOUNT ENCLOSED	

Mail payment to:

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

Please include the order number on your check

PHONE: 877-321-4144

FAX: 888-442-4144

Printed directly
from CRM

INVOICE



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

PHONE: 877-321-4144
TAX ID#: 38-3468792

FAX: 888-442-4144

BILL TO:

AMANDA WORTH
BALDWIN ELECTRICAL CO INC
PO BOX 360
CHESTERTOWN, MD 21620-0360

SHIP TO:

AMANDA WORTH
BALDWIN ELECTRICAL CO INC
205-207 MAPLE AVE.
CHESTERTOWN, MD 21620-0360

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUUE DATE
41019795		N/A	2279007	01-16-2019	NET 15	01-31-2019
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 01-31-2019:				\$89.50

Please detach here and return this portion with your payment

AMANDA WORTH
BALDWIN ELECTRICAL CO INC
PO BOX 360
CHESTERTOWN, MD 21620-0360

PHONE: 410-778-3262

Mail payment to:



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

PHONE: 877-321-4144

FAX: 888-442-4144

ORDER #	DUE DATE
2279007	01-31-2019

TOTAL DUE:	\$89.50
AMOUNT ENCLOSED	

Please include the order number on your check

This was the
image you sent over.

INVOICE



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:

PRIYA BOINPALLY
PVR DENTAL P C
410 GREEN BAY RD
HIGHWOOD, IL 60040-1347

SHIP TO:

PRIYA BOINPALLY
PVR DENTAL P C
410 GREEN BAY RD
HIGHWOOD, IL 60040-1347

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
41654850			2279014	01-16-2019	NET 15	01-31-2019
Qty	Product Description				Unit Price	Product Total
1	2019 Complete Set(s) of Fed and State Posters-IL				\$ 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:	\$ 79.50	ORDER TOTAL:			\$ 79.50	
PAYMENT METHOD:		TOTAL DUE ON 01-31-2019:			\$ 0.00	

Please detach here and return this portion with your payment.

PRIYA BOINPALLY
PVR DENTAL P C
410 GREEN BAY RD
HIGHWOOD, IL 60040-1347

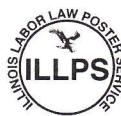
ORDER #	DUE DATE
2279014	01-31-2019

PHONE: 847-230-9394

Mail payment to:

TOTAL DUE: \$ 0.00

AMOUNT ENCLOSED



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

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

Please include the order number on your check.

(Correct format - currently used)