



Consolidated Document Solutions, LLC
 Remit to: P.O. Box 187, Fraser, MI 48026
 Tel (586) 293-8100 · Fax (586) 293-7910

INVOICE

Invoice # **INV-3001**
 Date **5/22/2026**
 Due date **Due on receipt**
 Terms **Net 30**
 Account # **CUST-001**

BILL TO

Northwind Marketing LLC

100 Market St
 San Francisco, CA 94105
 US

SHIP TO

Northwind Marketing LLC

200 Folsom St, Dock C
 San Francisco, CA 94107
 US

#	Item	Description	Qty	UOM	Unit price	Tax	Amount
1	PRD-BC-PREM	Premium Business Cards (500ct)	4	EA	\$89.00	\$29.37	\$356.00
2	PRMO-PEN-LG	Logo Pens (250-pack)	1	EA	\$198.00	\$16.34	\$198.00

Subtotal \$554.00
 Sales tax \$45.71
Invoice total \$599.71

Balance due \$599.71

<p>REMIT PAYMENT TO Consolidated Document Solutions, LLC P.O. Box 187, Fraser, MI 48026</p>	<p>Questions about this invoice? (586) 293-8100</p>
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TERMS & CONDITIONS

- Payment is due per terms (Net 30). A 1.5% monthly service charge applies to past-due balances.
- Make checks payable to Consolidated Document Solutions, LLC.
- Please reference the invoice number on your remittance.

Thank you for your business.