



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

# INVOICE

Invoice # **INV-3002**  
 Date **5/22/2026**  
 Due date **Due on receipt**  
 Terms **Net 45**  
 Account # **CUST-002**

**BILL TO**

**State University Reseller**

1 University Plaza  
 Austin, TX 78712  
 US

**SHIP TO**

**State University Reseller**

1 University Plaza  
 Austin, TX 78712  
 US

#	Item	Description	Qty	UOM	Unit price	Tax	Amount
1	PRD-BR-TRI	Tri-fold Brochures (1000ct)	5	EA	\$425.00	\$0.00	\$2,125.00
2	SVC-DESIGN	Graphic Design Service	2	EA	\$125.00	\$0.00	\$250.00

Subtotal \$2,375.00  
 Sales tax \$0.00  
**Invoice total \$2,375.00**

**Balance due \$2,375.00**

<p><b>REMIT PAYMENT TO</b>          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 45). 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.*