



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

INVOICE

Invoice # **INV-3003**
 Date **5/22/2026**
 Due date **Due on receipt**
 Terms **Net 30**
 Account # **CUST-003**

BILL TO

Helix Promotions (incomplete)

55 Broadway
 New York, NY
 US

SHIP TO

Helix Promotions (incomplete)

55 Broadway
 New York, NY
 US

#	Item	Description	Qty	UOM	Unit price	Tax	Amount
---	------	-------------	-----	-----	------------	-----	--------

1	ITEM-INCOMPLET E	Item missing accounting setup (demo)	2	EA	\$50.00	\$8.88	\$100.00
---	---------------------	--------------------------------------	---	----	---------	--------	----------

Subtotal \$100.00
 Sales tax \$8.88
Invoice total \$108.88

Balance due \$108.88

<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>
--	---

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.