



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

INVOICE

Invoice #	INV-so-000976-4328
Date	5/25/2026
Due date	Due on receipt
Terms	Net 30
Account #	C-1010
Customer PO	so-000976
Sales rep	House Account

BILL TO

Buckeye Direct Mail

6844 Industrial Pkwy
 Toledo, OH 48201
 US
 ap@buckeyedirectmail.example.com

SHIP TO

Buckeye Direct Mail

6844 Industrial Pkwy
 Dock B — Receiving
 Toledo, OH 48201
 US

#	Item	Description	Qty	UOM	Unit price	Tax	Amount
1	PRD-BC-PREM	Premium Business Cards (500ct)	1	EA	\$89.00	\$7.34	\$89.00
2	CUST-NORTHWIN D-CATALOG	Northwind Catalog (customer-specific)	1	EA	\$6.50	\$0.54	\$6.50

Subtotal	\$95.50
Sales tax	\$7.88
Invoice total	\$103.38

Balance due \$103.38

<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.