



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

INVOICE

Invoice #	INV-FW-7002064
Date	6/13/2026
Due date	7/13/2026
Terms	Net 30
Account #	C-1001
Customer PO	SO-FW-7002064
Sales rep	Beverly Nowaczyk

BILL TO

Great Lakes Print Buyers

2156 Industrial Pkwy
 Grand Rapids, MI 48201
 US
 ap@greatlakesprintbuyers.example.com

SHIP TO

Great Lakes Print Buyers

2156 Industrial Pkwy
 Dock B — Receiving
 Grand Rapids, MI 48201
 US

#	Item	Description	Qty	UOM	Unit price	Tax	Amount
1	DROP-BANNER-L G	Large-format Banner (drop-ship)	4	EA	\$285.00	\$94.05	\$1,140.00
2	PRD-BC-STD	Standard Business Cards (500ct)	50	EA	\$49.00	\$202.13	\$2,450.00
3	COI-GLPB-SHELLS	GLPB Customer-Owned Box Shells (COI)	100	EA	\$12.00	\$0.00	\$1,200.00

Subtotal	\$4,790.00
Sales tax	\$296.18
Invoice total	\$5,086.18

Balance due \$5,086.18

<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.