



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

# INVOICE

Invoice #	<b>INV-SO-WALK-001-2870</b>
Date	<b>6/13/2026</b>
Due date	<b>7/13/2026</b>
Terms	<b>Net 30</b>
Account #	<b>C-1001</b>
Customer PO	<b>SO-WALK-001</b>
Sales rep	<b>Beverly Nowaczyk</b>

**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)	10	EA	\$285.00	\$235.13	\$2,850.00
2	PRD-BC-STD	Standard Business Cards (500ct)	100	EA	\$49.00	\$404.25	\$4,900.00
3	COI-GLPB-SHELLS	GLPB Customer-Owned Box Shells (COI)	50	EA	\$12.00	\$0.00	\$600.00

Subtotal	\$8,350.00
Sales tax	\$639.38
<b>Invoice total</b>	<b>\$8,989.38</b>

**Balance due \$8,989.38**

**REMIT PAYMENT TO**

Consolidated Document Solutions, LLC  
 P.O. Box 187, Fraser, MI 48026

Questions about this invoice? (586) 293-8100

**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.*