



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

INVOICE

Invoice #	INV-WALK-620305
Date	6/13/2026
Due date	7/13/2026
Terms	Net 30
Account #	C-1001
Customer PO	SO-ADDR-0372308
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)	3	EA	\$285.00	\$70.54	\$855.00
2	PRD-BC-STD	Standard Business Cards (500ct)	4	EA	\$49.00	\$16.17	\$196.00

Subtotal	\$1,051.00
Sales tax	\$86.71
Invoice total	\$1,137.71

Balance due **\$1,137.71**

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.