



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-VERIFY-143683**
 Date **6/13/2026**
 Due date **7/13/2026**
 Terms **Net 30**
 Account # **C-1001**
 Customer PO **SO-VERIFY-0329119**
 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)	5	EA	\$285.00	\$117.56	\$1,425.00
2	PRD-BC-STD	Standard Business Cards (500ct)	10	EA	\$49.00	\$40.43	\$490.00
3	COI-GLPB-SHELLS	GLPB Customer-Owned Box Shells (COI)	20	EA	\$12.00	\$0.00	\$240.00

Subtotal \$2,155.00
 Sales tax \$157.99
Invoice total \$2,312.99

Balance due \$2,312.99

REMIT PAYMENT TO

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

Questions about this invoice? (586) 293-8100

NOTES

Walk-test: invoice generated from SO-VERIFY-0329119 (brokered+stock+COI mix)

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.