



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

INVOICE

Invoice #	INV-VERIFY-R1-001
Date	6/13/2026
Due date	8/12/2026
Terms	Net 60
Account #	CUST-004
Customer PO	SO-1003

BILL TO

Federal Agency Print Office

1500 Capitol Way
 Washington, DC 20003
 US

SHIP TO

Federal Agency Print Office

1500 Capitol Way
 Washington, DC 20003
 US

#	Item	Description	Qty	UOM	Unit price	Tax	Amount
1	PRD-BR-TRI	Tri-fold Brochures (1000ct)	10	EA	\$425.00	\$350.63	\$4,250.00
2	PRD-PSTR-18	Posters 18x24 (each)	25	EA	\$24.00	\$49.50	\$600.00

Subtotal	\$4,850.00
Sales tax	\$400.13
Invoice total	\$5,250.13

Balance due \$5,250.13

TERMS & CONDITIONS

- Payment is due per terms (Net 60). 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.