



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-R2-PREPOP**
 Date **6/14/2026**
 Due date **7/14/2026**
 Terms **Net 30**
 Account # **C-1001**
 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
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1	PRD-BC-STD	Standard Business Cards (500ct)	5	EA	\$49.00	\$20.21	\$245.00
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Subtotal	\$245.00
Sales tax	\$20.21
Invoice total	\$265.21

Balance due \$265.21

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.