



Consolidated Document Solutions, LLC  
 Remit to: P.O. Box 187, Fraser, MI 48026  
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# SALES ORDER

Document # **SO-FW-6975884**  
 Date **6/13/2026**  
 Terms **Net 30**  
 Account # **C-1001**  
 Customer PO **GLPB-PO-77003**  
 Sales rep **Beverly Nowaczyk**

**BILL TO**

**Great Lakes Print Buyers**

2156 Industrial Pkwy  
 Grand Rapids, MI 48201  
 US

**SHIP TO**

**Great Lakes Print Buyers**

2156 Industrial Pkwy  
 Dock B — Receiving  
 Grand Rapids, MI 48201  
 US

#	Item	Description	Qty	UOM	Unit price	Amount
1	DROP-BANNER-L G	Large-format Banner (drop-ship)	4	EA	\$285.00	\$1,140.00
2	PRD-BC-STD	Standard Business Cards (500ct)	50	EA	\$49.00	\$2,450.00
3	COI-GLPB-SHELL S	GLPB Customer-Owned Box Shells (COI)	100	EA	\$12.00	\$1,200.00

Subtotal **\$4,790.00**  
 Sales tax **\$296.18**  
**Order total \$5,086.18**

**TERMS & CONDITIONS**

- This is an order acknowledgment, not an invoice. An invoice follows on shipment.
- Payment terms: Net 30. Pricing held for 30 days from order date.
- Changes to quantity or specifications may affect price and lead time.

*Thank you for your order.*