



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

Document # **SO-FW-7002064**
 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.