



Consolidated Document Solutions, LLC  
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 Tel (586) 293-8100 · Fax (586) 293-7910

# SALES ORDER

Document # **SO-QC-7002064**  
 Date **6/13/2026**  
 Terms **Net 30**  
 Account # **C-1001**  
 Sales rep **Beverly Nowaczyk**

**BILL TO**

**Great Lakes Print Buyers**

2156 Industrial Pkwy  
 Grand Rapids, MI 48201  
 US

**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)	3	EA	\$300.00	\$900.00

Subtotal	\$900.00
Sales tax	\$0.00
<b>Order total</b>	<b>\$900.00</b>

**NOTES**

walk quote

**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.*