



INTELLIGENT DOCUMENT SOLUTIONS
747 E. WHITCOMB AVENUE | MADISON HEIGHTS, MI 48071

Bill to:

For Inquiries: 844.IDS.DOCS

Sub-Total: 103.75
Shipping & Handling: 27.61
Sales Tax: 0.00

PAYMENT DUE: 131.36



ABC Company, Inc.
12345 Main Street
Any City, USA 1234-5678

Ship to: ABC Company, Inc.
12345 Main Street
Any City, USA 1234-5678

Ask us about eInvoices today!

Reduce the flow of incoming paper, reduce cycle times, and most importantly, lower the cost of accounts payable transaction processing.

INVOICE#	INVOICE DATE	P.O. #	PLACED BY	SALES REP.	TERMS	SHIPPED VIA
12345	10/31/20XX	1234	JON DOE	JANE DOE	NET 30	SAME DAY

QUANTITY			CATALOG NUMBER	DESCRIPTION TAXABLE = T NON TAX = N	UNIT PRICE	UNIT OF MEAS.	DISCOUNT	AMOUNT
ORDERED	SHIPPED	B. ORD.						
2	2		MOB-123-C	5 GALLON PAIL MOBIL VACTRA 2 WAY OIL LUBRICANT	54.75	EA.	5.3	103.75

WE MUST BE ADVISED WITHIN 10 DAYS OF INVOICE DATE THAT YOU DESIRE TO RETURN MATERIAL. RETURNED MATERIAL WILL NOT BE ACCEPTED IF MARKED, ALTERED, OR SHOWING SIGNS OF USE. RETURNS MUST BE ACCOMPANIED BY A COPY OF THE INVOICE OR PACKING SLIP. DELIVERY OF THE PRODUCTS SHALL BE F.O.B. OF SHIPMENT.



Detach and return with remittance

Account Number: 12345
Account Name: ABC Company, Inc.
Invoice Number: 12345
Terms: Net 30
Due Date: 11/01/20XX
Amount Remitted: _____

Remit to:

IDS.com
747 E. Whitcomb Avenue.
Madison Heights, MI 48071

Sub-Total: 103.75
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Sales Tax: 0.00

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