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# INVOICE



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## Invoice Summary Info

Inv-Number: 999-00002  
 Inv-Date: 11/04/2012  
 Terms: Net 30  
 PO-Number: 9-12345678M  
 Delivery Number: 3009067678  
 Order Date: 11/01/2012  
 Vendor Number: 87-A12345  
 Invoice-Total: **\$40,256.00**

**SOLD TO**

Banking Manufacturing Logistics Software Developers  
 123 Better Customer Communications Way  
 Suite 4  
 Ft. Myers , FL 33914

Cartons	Total Weight	Carrier	Shipping Point	Sales Order Number - Date	Account Number	Comments
6	204	UPS G	103	313320816 / 10/29/2012	26054 / 106783	Express Delivery Requested

Quantity Ordered	Back Ordered	Material Nbr	Description	Quantity Shipped	Unit	Unit Price	Amount
3	N	M-10992	Toner Purple	3	EA	\$30.00	\$90.00
1	N	M-20510	500 Sheet High Gloss Paper	1	EA	\$15.00	\$15.00
2	N	M-10004	Toner	2	EA	\$20.00	\$40.00
4	Y	M-20510	1,500 Sheet Black Light Paper	0	EA	\$15.00	\$0.00
3	N	M-198762	Glow Bright Blue Toner	3	EA	\$6.00	\$18.00



**DocOrigin Data Driven Information Presentation and Delivery**  
 Send your document via Print, Email, Fax, Web Portal



2	N	M-2555	1,00 Sheet Gloss Paper	2	EA	\$12.50	\$25.00
6	N	M-98902	Zulo Bright Orange	6	EA	\$30.00	\$180.00
1	N	M-456510	Pink Paper 10% Donated	1	EA	\$15.00	\$15.00
2	N	M-190882	Dazzle Glow in the dark toner	2	EA	\$40.00	\$80.00
30	N	M-20510	500 Sheet Green Paper	30	EA	\$10.00	\$300.00
3	N	M-87602	Fuser Sensor	3	EA	\$22.00	\$66.00
1	N	M-123310	2,000 Sheet Glossy Paper	1	EA	\$27.00	\$27.00
2	N	M-10022	Toner Orange	2	EA	\$30.00	\$60.00
20	N	M-20577	1,000 Light Gloss Gloss Paper	20	EA	\$10.00	\$200.00
3	Y	M-78502	Red Toner	0	EA	\$30.00	\$90.00
2	N	M-20510	500 Sheet High Gloss Paper	2	EA	\$15.00	\$30.00
3	N	M-10002	Toner	3	EA	\$30.00	\$90.00
3	N	M-20510	500 Sheet High Gloss Paper	3	OZ	\$15.00	\$45.00
3	N	M-10002	Toner	3	EA	\$30.00	\$90.00
1	Y	M-20510	500 Sheet High Gloss Paper	0	EA	\$15.00	\$0.00

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DETACH HERE AND RETURN WITH YOUR PAYMENT

Please pay on line at [www.EclipseCorp.US](http://www.EclipseCorp.US)  
 using your Payer ID#  
 Or remit payment to:

**ECLIPSE CORPORATION**  
 434 NE 3rd Avenue  
 Suite 2  
 Cape Coral, FL 33909



**Remit Amount \$31,490.00**

Invoice #: 999-00002  
 Invoice Date: 11/04/2012  
 Customer Name: Eclipse Corporation  
 Serial #: KM-98765432X  
 Payment Terms: Net 30  
 Customer PO #: 9-12345678M