



DPS
Digital Print Solutions
Graphic Associates

4160 Highlander Pkwy., Suite 300 Richfield, OH 44286
P: 330-659-0410 F: 330-659-0448

CONTRACT INVOICE

Invoice Number: 228209
Invoice Date: 9/1/2020
Account Number: DP00MAIN
Balance Due: \$1.00

Bill To: Digital Print Solutions
4160 Highlander Pkwy., Suite 300
Richfield, OH 44286
United States

Customer: Digital Print Solutions
4160 Highlander Pkwy., Suite 300
Richfield, OH 44286

**Payment terms specify that
your invoice will be auto-paid**

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
DP00MAIN	Autopay after 20 days	9/21/2020	\$1.00	\$1.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
2231-01		\$1.00		5/11/2016	
Contract Remarks					

Summary:

Contract base rate charge for the 5/11/2016 to 6/10/2016 billing period \$1.00

\$1.00

Detail:

Equipment included under this contract

Nonproduct/NONPRODUCT

Number	Serial Number	Base Adj.	Location
SETUPEQ	SETUPEQ	\$0.00	Digital Print Solutions 4160 Highlander Pkwy., Suite 300 Richfield, OH 44286

PLEASE REMIT ALL PAYMENTS TO: Digital Print Solutions, 4160 Highlander Pkwy., Suite 300, Richfield, OH 44286.

ACH bank account XXXXXXXXXXXX1234 - Checking to be debited.

Your bank account used for auto-pay is listed here

Invoice SubTotal	\$1.00
Tax:	\$0.00
Invoice Total	\$1.00
Balance Due:	\$1.00

