



wolverinesolutionsgroup

Wolverine Solutions Group
1601 Clay Street
Detroit, MI 48211-1913
(313) 873-6800
www.wolverinemail.com

Customer Copy

Invoice

147002

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Attention Michael Bishop
Invoice To LLPS, Inc
5859 W Saginaw Hwy
Ste # 343
lansing, MI 48917

Invoice Date 4/30/2019

Invoice Due 5/30/2019

Job Number Multiple

Your Order #

Shipped To 5859 W Saginaw Hwy
Ste # 343
lansing, MI 48917

Salesrep Jim Hopkins

Quantity	Description	Setup	Min	Unit Price	U/M	Sub Total	Tax	Total
45,046	May Mailing Data, Laser, Print, Fold, Insert, Sort and Mail			0.293	ea	13,198.48	0.00	13,198.48
1	Deliver to the Post Office			450.000		450.00	0.00	450.00

TERMS: PLEASE NOTE OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE.

As required by the State of Michigan, Wolverine Solutions Group collects sales tax on all applicable items. If your organization claims an exempt status, please submit a copy of your Michigan Sales and Use Tax Certificate of Exemption to avoid further charges.

Sub Total \$13,648.48

Sales Tax

TOTAL DUE \$13,648.48

Customer # : 3849

Tax # : 38-3468792

Jobs Invoiced: 91668, 91675