

All Yellow Rectangles Added for Explanation of Features. NO CHANGES TO YOUR DATA REQUIRED!

Dynamically Add **Targeted** Marketing and Branding to Fill Fixed White Space **Insert Dynamic Data Driven Barcodes or Fixed** Text Barcodes!



INVOICE

Eclipse Brighten's Your Day



Invoice Summary Info

Inv-Number: 999-33222 11/04/2012 Inv-Date: On Receipt **Terms PO-Number:** 9-12345678M **Delivery Number** 3009067678 **Order Date:** 11/01/2012 **Vendor Number:** 87-A12345

Invoice-Total: \$5,562.40

Enterprise Document Generation 1225 SW 54th Lane

Suite 2

Mail Stop 6

Cape Coral, FL 33914

ABC Corporation

123 Better Customer Communications Way

Carrier

FXFN

Cartons

Ft. Myers, FL 33914

Total Weight

310

В Eclipse Corporation WSL Inc.

Account Number

26054 / 106783

4 Easy Enterprise Documents

Suite B123

Berkeley Lake, GA 32606

Т 0 Dynamically Create Space to Add Data Driven Cross Promo and Up-Sell Info! Ad triggered by Material Number M-20525.

Comments

Express Delivery Requested

									, ,
Quantity Ordered	Back Ordered	Material Nbr		Description		Quanity Shipped	Unit	Unit Price	Amount
1	∧ N	A22M013	FK-508 FAX	KIT /		1	EA	\$576.22	\$576.22
2	// N	M-20525	PHOTO SEN	ISOR /		2	EA	\$3.74	\$7.48
	/ 4	I lee in high speed la	ser nrinters nro	vides higher ar	iality and factor	sneeds!			

Sales Order Number - Date

313320816 / 10/29/2012

ECLIPSE IMPROVES YOUR BRANDING AND CUSTOMER COMMUNICATIONS

	/	To	tal Number of	Items Shipped 4	[′] \Inv	oice	Total >	\$5,562.40
			up to 36 ppm and B-V	you'll enjoy high-volume productivity with B- W scanning up to 70 opm. With DocOrigin ar OR, MS Dynamics,Oracle, QAD, SAP can gr	of the bishub 363			
1	- / /	N	A1UE011	BIZHUB 363	1	EA	\$4,060.00	\$4,060.00
1	- //	N	A0HRWY2	FS-527 FINISHER	1 1	EA	\$918.70	\$918.70
2	- //	/ Y	50GAR71100	Toner Supply Unit	0	EA	\$110.50	\$0.0

Eclipse Brightens' Your Day

Shipping Point

113

Thank You!

Page No.: 1 of 1

ernate Background Colors

Display Back Ordered In Red Font

Auto Overflow Text Descriptions

DETACH HERE AND RETURN WITH YOUR PAYMENT

www.EclipseCorp.US Please pay on line at using your Payer ID# Or remit payment to:

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









Remit Amount \$5,562.40 Invoice #: 999-33222

Invoice Date: 11/04/2012

Customer Name: Eclipse Corporation

Serial #: KM-1234567X

Payment Terms On Receipt

Customer PO# 9-123456789