

**DocOrigin**DocOrigin makes it easy to
promote your products & services!**INVOICE**

Page 1 of 1

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DocOrigin**Invoice Summary Info**

Inv-Number: 999-00001
Inv-Date: 11/04/2012
Terms: On Receipt
PO-Number: 9-12345678M
Delivery Number: 3009067678
Order Date: 11/01/2012
Vendor Number: 87-A12345

Invoice-Total: **\$4,191.44**

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
2	310	FXFN	113	313320816 / 10/29/2012	26054 / 106783	Express Delivery Requested

Quantity Ordered	Back Ordered	Material Nbr	Description	Quantity Shipped	Unit	Unit Price	Amount
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	Biz-20	Bizhub 20 Printer	2	EA	\$999.00	\$1998.00
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	A22M012	FK-888 FAX KIT	1	EA	\$576.22	\$576.22

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ADVERTISE YOUR PRODUCTS HERE! MARKETING & I.T. LOVE THIS FEATURE!

30	N	M-205555	500 Sheet Purple Paper	30	EA	\$10.00	\$300.00
1	N	A22M011	FK-508 FAX KIT II	1	EA	\$576.22	\$576.22
6	N	M-98902	Zulo Bright Orange	6	EA	\$30.00	\$180.00

Total Number of Items Shipped > 80 Invoice Total > \$4,191.44
**Eclipse Brightens' Your Day****Thank You!**

Page No.: 1 of 1

**STOP wasting paper!**

With Intelligent Document Reduction (IDR®), you can
 stop wasting space on your customer communications,
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**DocOrigin**

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 using your Payer ID#
 Or remit payment to:

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

**Remit Amount \$1,152.44**

Invoice #: 999-00001
Invoice Date: 11/04/2012
Customer Name: Eclipse Corporation
Serial #: KM-1234567X
Payment Terms: On Receipt
Customer PO # 9-12345678M

**DocOrigin**DocOrigin makes it easy to
promote your products & services!**INVOICE**

Page 1 of 2

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DocOrigin**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
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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	\$900.00
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

Page 1 of 2

Continued on Next Page

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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



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products & services!



INVOICE 999-00002

Page 2 of 2

Order Number: 9-12345678M



Quantity Ordered	Back Ordered	Material Nbr	Description	Quantity Shipped	Unit	Unit Price	Amount
1	N	M-20666	35 PPM Color Laser Printer	1	ea	\$29,000.00	\$29,000.00



I.T. DESIGNS THE FORMS, MARKETING CONTROLS THE BRANDING & ADVERTISING!

**Test & Development System Included with Production License*

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3	N	M-10002	Toner	3	OZ	\$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	OZ	\$20.00	\$40.00
10	Y	M-20525	500 Sheet Paper	0	EA	\$10.00	\$0.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
5	N	M-20510	500 Sheet High Gloss Paper	5	OZ	\$15.00	\$75.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	M-20510	500 Sheet High Gloss Paper	1	EA	\$15.00	\$15.00
2	N	M-10002	Toner	2	OZ	\$30.00	\$60.00
100	N	M-20510	500 Sheet High Gloss Paper	100	OZ	\$15.00	\$1,500.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	M-20510	500 Sheet High Gloss Paper	1	OZ	\$15.00	\$15.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	M-20510	500 Sheet High Gloss Paper	1	OZ	\$15.00	\$15.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	M-20500	Cleaning Brush	1	OZ	\$15.00	\$15.00
1	N	M-10002	Toner	1	OZ	\$30.00	\$30.00
100	N	M-20510	500 Sheet High Gloss Paper	100	OZ	\$15.00	\$1,500.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	M-20510	500 Sheet High Gloss Paper	1	OZ	\$15.00	\$15.00
2	N	M-10002	Toner	2	OZ	\$30.00	\$60.00
10	N	M-20510	500 Sheet High Gloss Paper	10	OZ	\$15.00	\$150.00
2	N	M-10004	Toner	2	OZ	\$20.00	\$40.00
1	Y	M-20510	500 Sheet High Gloss Paper	0	EA	\$15.00	\$0.00
2	N	M-10009	Toner Red	2	OZ	\$30.00	\$60.00
10	N	M-20510	1,000 Sheet Flat Finish Paper	10	OZ	\$5.00	\$50.00
2	N	M-10007	Toner Blue	2	OZ	\$35.00	\$70.00
4	N	M-20510	500 Sheet High Gloss Paper	4	OZ	\$15.00	\$60.00
2	N	M-10002	Toner	2	OZ	\$30.00	\$60.00
1	N	M-20510	500 Sheet High Gloss Paper	1	OZ	\$15.00	\$15.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	M-20510	500 Sheet High Gloss Paper	1	OZ	\$15.00	\$15.00
3	N	M-10002	Toner	3	OZ	\$30.00	\$90.00
1	N	Biz-363	BIZHUB 363	1	EA	\$4,060.00	\$4,060.00
With the bizhub 363, you'll enjoy high-volume productivity with B-W print/copy output up to 36 ppm and B-W scanning up to 70 opm. With DocOrigin and the bizhub 363 customers using INFOR, MS Dynamics, Oracle, QAD, SAP can produce great documents!							
2	N	M-10002	Toner	2	OZ	\$30.00	\$60.00
6	N	M-98902	Zulo Bright Orange	6	EA	\$30.00	\$180.00

Total Number of Items Shipped >

376

Invoice Total > \$40,256.00



Eclipse Brightens' Your Day

Thank You!

Page No.: 2 of 2

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DocOrigin can automatically place timely ads, coupons and offers designed by your marketing department into empty spaces in your customer communications – turning every invoice or statement into an opportunity to increase business!

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**DocOrigin**DocOrigin makes it easy to
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Page 1 of 1

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DocOrigin**Invoice Summary Info**

Inv-Number: 999-00003
Inv-Date: 11/04/2012
Terms: On Receipt
PO-Number: 9-12345678M
Delivery Number: 3009067678
Order Date: 11/01/2012
Vendor Number: 87-A12345

Invoice-Total: **\$5,802.40**

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
2	310	FXFN	113	313320816 / 10/29/2012	26054 / 106783	Express Delivery Requested

Quantity Ordered	Back Ordered	Material Nbr	Description	Quantity Shipped	Unit	Unit Price	Amount
1	N	A22M013	FK-508 FAX KIT	1	EA	\$576.22	\$576.22
2	N	M-20525	PHOTO SENSOR	2	EA	\$3.74	\$7.48
<i>Use in high speed laser printers provides higher quality and faster speeds!</i>							
2	Y	50GAR71100	Toner Supply Unit	0	EA	\$110.50	\$0.0
1	N	A0HRWY2	FS-527 FINISHER	1	EA	\$918.70	\$918.70

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DocOrigin Doc-U-Size Bursting:
Sort and Burst Your Document Batch Runs

Print on More Than One Printer for Load Balancing or Envelope Inserters

1	N	A1UE011	BIZHUB 363	1	EA	\$4,060.00	\$4,060.00
<i>With the bizhub 363, you'll enjoy high-volume productivity with B-W print/copy output up to 36 ppm and B-W scanning up to 70 opm. With DocOrigin and the bizhub 363 customers using INFOR, MS Dynamics, Oracle, QAD, SAP can produce great documents!</i>							
2	N	M-10002	Toner	2	OZ	\$30.00	\$60.00
6	N	M-98902	Zulo Bright Orange	6	EA	\$30.00	\$180.00

Total Number of Items Shipped > 13 Invoice Total > \$5,802.40

**Eclipse Brightens' Your Day****Thank You!**

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

**Remit Amount \$5,562.40**

Invoice #: 999-00003
Invoice Date: 11/04/2012
Customer Name: Eclipse Corporation
Serial #: KM-1234567X
Payment Terms: On Receipt
Customer PO # 9-12345678M