



CTP SOLUTIONS  
**INVOICE**

5236 Colodny Drive, Suite 200  
Agoura Hills, California 91301

Address Service Requested

6462000004 PRESORT 3DGS PL CL <B3>  
4 1 AT 0.346

|||||  
BILL SAMPLE  
123 MAIN STREET  
ANYTOWN USA 12345-6789



CTP SOLUTIONS

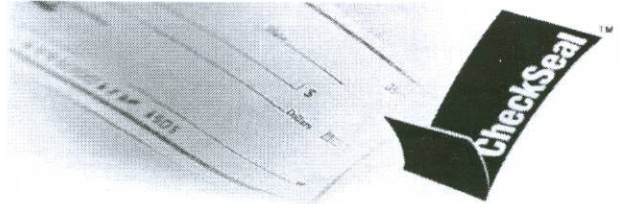
5236 Colodny Drive, Suite 200  
Agoura Hills, California 91301

**Invoice Information**

Account Name: BILL SAMPLE  
Account Number: 1234567  
Invoice Date: 03-20-09  
Amount Due: \$11,251.92

**Important Messages**

**Software Solutions For Check Printing,  
Inserting and Mailing In One Step**



It's called **CheckSeal** and its CTP's flexible, simple and secure check processing solution. Using the most up-to-date business technologies, **CheckSeal** can print, insert and mail in one operation. It raises efficiency and lowers costs by reducing the time and manpower usually needed to process checks. You'll also save money by not having to maintain any inventory of envelopes. And because fewer people handle sensitive documents, you'll improve security. Over 2,500 companies use **CheckSeal** across the country. Consult with a **CTP Solutions** professional and learn the full story of how **CheckSeal** can make a difference in your company.

For more information call **1-888-624-5786**.



**Summary of Charges**

DATE	REF #	DESCRIPTION	AMOUNT
		Previous Balance	\$0.00
02-02-09	76878	PROPANE PIPELINE 1,154.7GALLONS@\$2.0891	\$2,412.32
02-16-09	897896	PROPANE PIPELINE 410.7GALLONS@\$2.2432	\$921.29
02-16-09	897896	SAFETY&MANT/ECC	\$6.43
02-02-09	533737	SERVICE	\$316.76
02-08-09	530240	PART SALES	\$6,002.26
02-30-09	911739	PROPANE PIPELINE 724.8GALLONS@\$2.1888	\$1,586.43
02-30-09	911739	SAFETY&MANT/ECC	\$6.43
<b>Please Pay This Amount:</b>			<b>\$11,251.92</b>

Terms: Net 10 days or by due date specified on invoice. A finance charge of 2% per month (an annual percentage rate of 24%) will be assessed to the average daily balance basic for all items over 30 days.

Thank you for your business! If you have questions regarding your invoice, please call us at the number above and we'll be happy to assist you.  
Visit us on the web at <http://www.ctpsolutions.com>

Keep upper portion for your records. Please return lower portion with your payment for faster processing.



CTP SOLUTIONS  
**INVOICE**

5236 Colodny Drive, Suite 200  
Agoura Hills, California 91301

Address Service Requested

*Please note: This invoice sample may not be representative of what your final invoice format will be. Final prototype will be dependent on your software components.*

BILL SAMPLE  
123 MAIN STREET  
ANYTOWN USA 12345-6789

**Remittance Section**

Account Number: 1234567  
Invoice Date: 03-20-09  
Amount Due Upon Receipt: \$11,251.92

Amount Enclosed: \$ \_\_\_\_\_

Check here if you have moved or changed your phone number (Complete form on back)  
Use enclosed envelope and make checks payable to: CTP Solutions

CTP SOLUTIONS  
5236 COLODNY DRIVE, SUITE 200  
AGOURA HILLS, CA 91301



01031234567 099999 9 001125192000000000001125192