

76567416YNNNN



4835 DARROW ROAD
STOW, OH 44224-1403

GO GREEN



Save a Stamp!

Receive, view and pay your bill electronically.
Go to etacticsinc.com and click "Pay My Invoice"
in the top right corner for more information.

Invoice Date MM/DD/YY	Pay This Amount \$1,234.56	Invoice # 998877665544
Payment Due Date MM/DD/YY	Show Amount Paid Here	

Please make checks payable and remit to:

YOUR COMPANY
123 MAIN ST
CITY, ST 12345- 234

ETACTICS INC
PO BOX 932432
CLEVELAND, OH 44193-0012

Please check if address information
is incorrect and complete form on back.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Account #: 123456789

Please Pay: \$1,234.56

Due Date: MM/DD/YY

Description	Qty	Unit	Ext	Total
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For billing questions call
(330) 342-0568 x4 or email us at
accountingdept@etacticsinc.com
Visit us at www.etacticsinc.com

INVOICE NUMBER:	998877665544
ACCOUNT NUMBER:	123456789
INVOICE DATE:	MM/DD/YY
AMOUNT DUE:	\$1,234.56
DUE DATE	MM/DD/YY