



4835 DARROW ROAD  
STOW, OH 44224-1403

RETURN SERVICE REQUESTED

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

YOUR COMPANY  
123 MAIN ST  
CITY, ST 12345-000



*Save a Stamp!*

Receive, view and pay your bill electronically.  
Go to [etacticsinc.com](http://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 # 123456789012
Payment Due Date MM/DD/YY	Show Amount Paid Here	

Please make checks payable and remit to:

ETACTICS INC  
PO BOX 932432  
CLEVELAND, OH 44193-0012

Please detach and return top portion with your payment. Thank you.

**Invoice #: 123456789012    Please Pay: \$1,234.56    Due Date: MM/DD/YY**



**Billing Questions?**

(330) 342-0568 option 4 or email

[accountingdept@etacticsinc.com](mailto:accountingdept@etacticsinc.com)

Please reference your Acct # 123456789

Visit us at [etacticsinc.com](http://etacticsinc.com)