



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

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 # 123456789012
Payment Due Date MM/DD/YY	Show Amount Paid Here	

Please make checks payable and remit to:

ETACTICS INC
~~PO BOX 952452~~
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

Please reference your Acct # 123456789
Visit us at etacticsinc.com