

Apex Office Supply INVOICE

1420 Commerce Blvd, Suite 200
Charlotte, NC 28202
Phone: (704) 555-0134

Invoice Number: INV-2025-09210
PO Number: PO-2025-00114

Invoice Date: 08/27/2025
Payment Terms: Net 30

Bill To:

Meridian Partners, LLC
500 Financial Center, Suite 400
Charlotte, NC 28202
Attn: Accounts Payable

#	Description	Qty	Unit Price	Amount
1	1 Desk organizer set	8	\$39.95	\$319.60
2	2 Cable management kit	8	\$35.00	\$280.00

Subtotal: \$599.60
Tax: \$0.00
Total Due: \$599.60

Please remit payment to the address above or via ACH/Wire to banking details on file.
Thank you for your business!