

Premier Janitorial Services

2244 S. Pulaski Rd.
Chicago, IL 60623
(773) 555-0114 | m.webb@premierjanitor.com

INVOICE

Invoice #: MAR2026-05
Invoice Date: March 1, 2026
Due Date: March 31, 2026
Terms: Net 30

BILL TO:

Meridian Partners, LLC
Accounts Payable
500 W. Madison St.
Chicago, IL 60661
ap@meridianpartners.com

PO Number: PO-2025-00051

Description	Qty	Unit Price	Amount
Janitorial services — March 2026 (Month 6 of 6)	1 month	\$2,884.00	\$2,884.00

Subtotal	\$2,884.00
Tax	\$0.00
TOTAL DUE	\$2,884.00

Acme Office Solutions Inc.

1200 Commerce Blvd., Suite 300
Chicago, IL 60601
(312) 555-0142 | r.torres@acmeoffice.com

INVOICE

Invoice #: 2026-1891
Invoice Date: March 17, 2026
Due Date: April 16, 2026
Terms: Net 30

BILL TO:

Meridian Partners, LLC
Accounts Payable
500 W. Madison St.
Chicago, IL 60661
ap@meridianpartners.com

PO Number: PO-2026-00015

Description	Qty	Unit Price	Amount
Keurig K-4000 commercial beverage station	1	\$485.00	\$485.00
Compact breakroom refrigerator, 4.5 cu. ft.	1	\$399.00	\$399.00
Stackable storage cabinet with locking door	2	\$215.00	\$430.00
Breakroom supplies assortment (paper goods, utensils, condiments, etc.)	1 lot	\$861.00	\$861.00

Subtotal	\$2,175.00
Tax	\$0.00
TOTAL DUE	\$2,175.00

PAYMENT INSTRUCTIONS

Reference invoice 2026-1891 on all remittances.

Summit Strategy Partners LLC

180 N. Stetson Ave., Suite 2400
Chicago, IL 60601
(312) 555-0847 | n.reeves@summitstrategy.com
EIN: 55-7839201

INVOICE

Invoice #: SSP-2026-0031
Invoice Date: March 12, 2026
Due Date: April 11, 2026
Terms: Net 30

BILL TO:

Meridian Partners, LLC
Accounts Payable
500 W. Madison St.
Chicago, IL 60661
ap@meridianpartners.com

PO Number: Non-PO Invoice

Description	Qty	Unit Price	Amount
Executive strategy assessment, Phase 1	1	\$12,500.00	\$12,500.00
Stakeholder interview facilitation (5 sessions @ \$850)	5 sessions	\$850.00	\$4,250.00
Competitive landscape summary report	1	\$2,000.00	\$2,000.00

Subtotal	\$18,750.00
Tax	\$0.00
TOTAL DUE	\$18,750.00

PAYMENT INSTRUCTIONS

Reference invoice SSP-2026-0031 on all remittances.

Blue Ridge Consulting Group

850 W. Jackson Blvd.
Chicago, IL 60607
(312) 555-0389 | p.yuen@blueridgecg.com

INVOICE

Invoice #: BRC-2026-0019
Invoice Date: March 18, 2026
Due Date: April 17, 2026
Terms: 2/10 Net 30

BILL TO:

Meridian Partners, LLC
Accounts Payable
500 W. Madison St.
Chicago, IL 60661
ap@meridianpartners.com

PO Number: Non-PO Invoice

Description	Qty	Unit Price	Amount
Management consulting services — Q1 2026 engagement	1	\$4,500.00	\$4,500.00
Operational efficiency report (final deliverable)	1	\$1,000.00	\$1,000.00

Subtotal	\$5,500.00
Tax	\$0.00
TOTAL DUE	\$5,500.00

PAYMENT INSTRUCTIONS

Reference invoice BRC-2026-0019 on all remittances.

Great Lakes Furniture & Design Co.

740 N. Milwaukee Ave., Suite 110
Chicago, IL 60642
(312) 555-0291 | orders@greatlakesfurniture.com

INVOICE

Invoice #: GLFD-0441
Invoice Date: March 20, 2026
Due Date:
Terms:

BILL TO:

Meridian Partners, LLC
Accounts Payable
500 W. Madison St.
Chicago, IL 60661
ap@meridianpartners.com

PO Number: Non-PO Invoice

Description	Qty	Unit Price	Amount
Executive conference table, 10-person, walnut finish	1	\$3,850.00	\$3,850.00
Ergonomic task chairs, mesh back, black	8	\$425.00	\$3,400.00
Delivery, installation & assembly	1 service	\$650.00	\$650.00

Subtotal	\$7,900.00
Tax	\$0.00
TOTAL DUE	\$7,900.00

Morrison & Webb Legal Group LLP

233 S. Wacker Dr., Suite 6600
Chicago, IL 60606
(312) 555-0533 | c.morrison@morrisonwebb.com

INVOICE

Invoice #: MW-2026-0024
Invoice Date: March 19, 2026
Due Date: April 18, 2026
Terms: 2/10 Net 30

BILL TO:

Meridian Partners, LLC
Accounts Payable
500 W. Madison St.
Chicago, IL 60661
ap@meridianpartners.com

PO Number: Non-PO Invoice

Description	Qty	Unit Price	Amount
Court filing fees — Circuit Court of Cook County (Mar 2026)	1	\$325.00	\$325.00
Process server fee — service of process, matter #2026-CV-0381	1	\$175.02	\$175.02

Subtotal	\$500.02
Tax	\$0.00
TOTAL DUE	\$500.02

PAYMENT INSTRUCTIONS

Reference invoice MW-2026-0024 on all remittances.