

Apex Office Supply INVOICE

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

Invoice Number: INV-2025-08841
PO Number: PO-2025-00101

Invoice Date: 07/10/2025
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 Copy paper, 20lb, Case of 10	5	\$49.90	\$249.50
2	2 Toner cartridge, HP 26A	4	\$74.75	\$299.00

Subtotal: \$499.00
Tax: \$0.00
Total Due: \$499.00

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