

Pinnacle Print Services INVOICE

1100 Press Way
Greensboro, NC 27401
Phone: (336) 555-0291

Invoice Number: PPS-25-0890
PO Number: PO-2025-00106

Invoice Date: 08/02/2025
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 Quarterly report printing, color, bound	500	\$4.50	\$2,250.00
2	2 Mailing envelopes, custom	500	\$0.60	\$300.00

Subtotal: \$2,550.00
Tax: \$0.00
Total Due: \$2,550.00

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