

Pinnacle Print Services

INVOICE

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

Invoice Number: PPS-25-0912
PO Number: PO-2025-0012

Invoice Date: 08/15/2025
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	Business cards, 500ct, premium stock	20	\$44.00	\$880.00

Subtotal: \$880.00

Tax: \$0.00

Total Due: \$880.00

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