

Apex Office Supply INVOICE

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

Invoice Number: INV-2025-08902
PO Number: PO-2025-00103

Invoice Date: 07/20/2025
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 Ergonomic desk chair	4	\$255.00	\$1,020.00

Subtotal: **\$1,020.00**

Tax: **\$0.00**

Total Due: **\$1,020.00**

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