

Apex Office Supply INVOICE

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

Invoice Number: INV-2025-09015
PO Number: PO-2025-00107

Invoice Date: 08/10/2025
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 Printer paper, 24lb premium, Case of 10	5	\$54.50	\$272.50
2	2 Sticky notes, assorted, 24-pack	10	\$21.50	\$215.00

Subtotal: \$487.50
Tax: \$0.00
Total Due: \$487.50

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