

Apex Office Supply INVOICE

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

Invoice Number: INV-2025-09102
PO Number: PO-2025-00111

Invoice Date: 08/20/2025
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 Whiteboard markers, assorted, 48-pack	6	\$35.00	\$210.00
2	2 Binder clips, assorted, box of 100	10	\$30.00	\$300.00

Subtotal: \$510.00
Tax: \$0.00
Total Due: \$510.00

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