

Premier Staffing Group

INVOICE

3300 Workforce Blvd, Suite 400
Charlotte, NC 28210
Phone: (704) 555-0721

Invoice Number: PSG-2025-1205

Invoice Date: 09/03/2025

Payment Terms: Net 15

Bill To:

Meridian Partners, LLC
500 Financial Center, Suite 400
Charlotte, NC 28202
Attn: Accounts Payable

#	Description	Qty	Unit Price	Amount
1	Temporary administrative staff - Week of 9/1	1	\$3,750.00	\$3,750.00

Subtotal: \$3,750.00

Tax: \$0.00

Total Due: \$3,750.00

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