

National Express Shipping INVOICE

8900 Logistics Parkway
Memphis, TN 38118
Phone: (901) 555-0155

Invoice Number: NES-25-3410
PO Number: PO-2025-00116

Invoice Date: 09/03/2025
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 Ground shipping, standard	4	\$65.00	\$260.00
2	2 Express 2-day, medium parcels	4	\$40.00	\$160.00

Subtotal: \$420.00
Tax: \$0.00
Total Due: \$420.00

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