

BlueSky Communications

INVOICE

4500 Telecom Center
Atlanta, GA 30309
Phone: (404) 555-0388

Invoice Number: BSC-2025-08

Invoice Date: 08/01/2025

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	VoIP service - 50 lines - August 2025	1	\$1,600.00	\$1,600.00
2	Internet 1Gbps dedicated - August 2025	1	\$500.00	\$500.00

Subtotal: \$2,100.00

Tax: \$0.00

Total Due: \$2,100.00

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