

LUMINARY LOGISTICS

611 Cherry Hill Rd.

INVOICE

BILL TO:

Meridian Partners, LLC

Invoice #: INV-82419
Date: March 16, 2026
Payment Terms: Net 30
Due Date: April 15, 2026
PO Number: PO-2026-00533

Description	Amount
Professional Moving and Logistics Services	\$988.35

Total Due: \$988.35