

Apex Office Supply INVOICE

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

Invoice Number: INV-2025-09380
PO Number: PO-2025-00118

Invoice Date: 09/04/2025
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 Printer toner, HP 58X high yield	6	\$70.00	\$420.00

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!