

Apex Office Supply

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

INVOICE

Invoice Number:	INV-2025-09510	Invoice Date:	09/09/2025
PO Number:	PO-2025-00123	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	Hanging file folders, letter size, 25ct box	150	\$4.95	\$742.50

Subtotal:	\$742.50
Tax:	\$0.00
Total Due:	\$742.50

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