

FreshBrew Coffee Service

INVOICE

220 Roast Street
Charlotte, NC 28203
Phone: (704) 555-0644

Invoice Number:	FB-0925	Invoice Date:	09/01/2025
Payment Terms:	Net 15		

Bill To:
Meridian Partners, LLC
500 Financial Center, Suite 400
Charlotte, NC 28202
Attn: Accounts Payable

#	Description	Qty	Unit Price	Amount
1	Premium coffee service - September 2025	1	\$390.00	\$390.00

Subtotal: \$390.00

Tax: \$0.00

Total Due: \$390.00

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