

National Express Shipping INVOICE

8900 Logistics Parkway
Memphis, TN 38118
Phone: (901) 555-0155

Invoice Number: NES-25-3321
PO Number: PO-2025-00109

Invoice Date: 08/12/2025
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 Ground shipping, palletized	3	\$85.00	\$255.00
2	2 Express overnight, documents	6	\$35.00	\$210.00

Subtotal: \$465.00
Tax: \$0.00
Total Due: \$465.00

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