



Main Street Office Products

Your Workspace, Refined.

FROM:

1589 Greenfield Dr,
Madison, WI 53703

BILL TO:

Meridian Partners, LLC

INVOICE INFO:

Invoice #: INV-004322
Date: March 16, 2026
Due Date: April 15, 2026

Purchase Order: PO-2026-00532

Payment Terms: Net 30

ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (USD)
Copy Paper, 8.5"x11", 20 lb, Case/10 Reams	4	\$79.99	\$319.96
Premium Ballpoint Pens, Black Ink, Box/12	3	\$17.25	\$51.75
Manila File Folders, Letter Size, 100-Pack	2	\$28.50	\$57.00
Laser Printer Toner Cartridge, Black (HP-Compatible)	1	\$124.99	\$124.99
Single-Arm Adjustable Monitor Stand	2	\$89.50	\$179.00
USB-C Hub, 7-Port, Aluminum Housing	3	\$74.75	\$224.25
Sticky Notes, 3"x3", Assorted Colors, 24-Pack	6	\$7.99	\$47.94
Dry-Erase Board Markers, Assorted, 16-Pack	2	\$18.75	\$37.50
Desk Organizer Set, 5-Piece	5	\$62.75	\$313.75

Total Due:

\$1,356.14