

INVOICE

Meridian Consulting Group
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Invoice #: INV-2025-1002
Invoice Date: December 27, 2025
Due Date: February 10, 2026
Invoice ID: INV-INV-2025-1002-20251227

BILL TO:

Vector Dynamics Corp
2000 Innovation Park, San Diego, CA 92101
Attention: Amanda Foster

Description	Qty	Unit	Unit Price	Total
Cloud Infrastructure Setup	38	hours	\$200.00	\$7600.00
Database Optimization	18	hours	\$140.00	\$2520.00
Storage Devices	2	units	\$1800.00	\$3600.00

Subtotal: \$13720.00
Discount (5%): -\$686.00
Tax (8.5%): \$1107.89
Shipping: \$50.00

	TOTAL DUE: \$14191.89
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Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.