

# INVOICE

**Meridian Consulting Group**  
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**Invoice #:** INV-2025-1008  
**Invoice Date:** December 14, 2025  
**Due Date:** January 28, 2026  
**Invoice ID:** INV-INV-2025-1008-20251214

**BILL TO:**

NextGen Manufacturing  
300 Factory Lane, Detroit, MI 48201  
Attention: Lisa Anderson

Description	Qty	Unit	Unit Price	Total
Storage Devices	3	units	\$1800.00	\$5400.00
Software License (Annual)	4	licenses	\$1200.00	\$4800.00
Office Supplies Bundle	5	boxes	\$125.00	\$625.00
System Integration	10	hours	\$175.00	\$1750.00
Installation Materials	10	sets	\$350.00	\$3500.00
Professional Consulting Services	4	hours	\$150.00	\$600.00

Subtotal: \$16675.00

Discount (15%): -\$2501.25

Tax (8.5%): \$1204.77

Shipping: \$50.00

	<b>&lt;b&gt;TOTAL DUE: \$15428.52&lt;/b&gt;</b>
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Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.