

INVOICE

Meridian Consulting Group
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Invoice #: INV-2025-1006
Invoice Date: December 03, 2025
Due Date: January 02, 2026
Invoice ID: INV-INV-2025-1006-20251203

BILL TO:

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

Description	Qty	Unit	Unit Price	Total
Office Supplies Bundle	17	boxes	\$125.00	\$2125.00
Installation Materials	2	sets	\$350.00	\$700.00
Development Framework License	5	licenses	\$1500.00	\$7500.00
Server Hardware Package	4	units	\$2500.00	\$10000.00

Subtotal: \$20325.00

Tax (0%): \$0.00

Shipping: \$100.00

TOTAL DUE: \$20425.00

Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.