

Invoice

INVOICE NO. INV-2026-000058	DATE 05/09/2026	DUE 06/08/2026	CUSTOMER ID cust_2428
From Copperline Meridian LLC 370 Meridian Street Austin, TX +1 935-555-2285 billing@copperlinemeridianll.example www.copperlinemeridianll.example		Bill To Pemberton & Rowe	

Description	Qty	Unit Cost	Amount
SKU-90226 – Premium support add-on	1	\$471.44	\$471.44
SKU-2913 – Premium support add-on	1	\$372.82	\$372.82
SKU-85308 – Additional user seats 24 included · 9 additional	9	\$16.90	\$152.10
SKU-84143 – Additional user seats 38 included · 13 additional	13	\$19.77	\$257.01
PLN-16173 – Growth plan – monthly subscription 10/17/2026 – 11/15/2026	1	\$226.10	\$226.10
SKU-22763 – Additional user seats 19 included · 10 additional	10	\$29.20	\$292.00
PLN-71853 – Growth plan – monthly subscription 08/05/2026 – 09/03/2026	1	\$871.41	\$871.41
SKU-39406 – Additional user seats 33 included · 13 additional	13	\$22.65	\$294.45
PLN-58865 – Growth plan – monthly subscription 09/22/2026 – 10/21/2026	1	\$251.96	\$251.96

Subtotal	\$3,189.29
Shipping & Handling	\$42.20
Sales Tax (8.875%)	\$286.79
Total	\$3,518.28

Registration Numbers – EIN : 64-2739100

Thank you for your business!