

# Invoice / Remittance Advice

Invoice ID: **INV-1004** | Issue 2026-05-15 | Due 2026-06-14 | Net 30 | PO-LR-45002 | USD

## Vendor

Meridian Office Solutions  
240 Commerce Way, Austin, TX 78701, USA  
remit@meridian-office.com · +1 512 555 0190

**Vendor ID:** V-1005 **Tax ID:** 77-1122334

## Buyer

Lumera Robotics, Inc.  
(Accounts Payable)  
Oakland, CA 94607

Description	Qty	Unit	Amount
Office furniture — workstations	10	\$250.00	\$2,500.00
Delivery & assembly	1	\$650.00	\$650.00

Subtotal: \$3,150.00  
Prior deposit applied: -\$500.00  
**Balance Due: \$2,650.00**

**Pay To Account** — Bank: Lone Star Bank · Account / remit-to token: **BANK-MO-6611**

Meridian Office Solutions — please reference INV-1004 with payment.