Meridian Outdoor Supply, Inc.

4100 Brindle Parkway, Ashgrove Commerce Park
Pruett, TX 75489
EIN 49-3184472

INVOICE

INVOICE NO.
MOS-2026-10418

INVOICE DATE
March 10, 2026

DUE DATE
April 9, 2026

YOUR REF
PO-2026-014

PACKING SLIP
MOS-PS-48812

ACCOUNT
MER-C-0417

INVOICE TO
Northgate Cycles
412 High Street
Ellisford, TX 76594

DELIVER TO
Northgate Cycles, The Unit
2200 Foundry Lane, Unit 11
Ellisford, TX 76596

Code	Description	Qty	Unit price (USD)	Line total (USD)
MER-31016	Pipit 16 kids bike	6	129.00	774.00
MER-20114	Townsend hybrid	4	256.40	1,053.05
MER-60310	Road helmet	12	26.00	312.00
MER-60130	Rear light	24	8.20	196.80

Subtotal	$2,335.85
Texas sales tax 8.25%	$192.71
Total due	**$2,528.56**

Payment terms: 30 days from invoice date, by ACH.
Pay by ACH or wire: Meridian Outdoor Supply, Inc., routing number 111907452, account number 4831207765. Please include the invoice number with your payment.