Meridian Outdoor Supply, Inc.

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

INVOICE

INVOICE NO.
MOS-2026-10463

INVOICE DATE
March 12, 2026

DUE DATE
April 11, 2026

YOUR REF
PO-2026-014

PACKING SLIP
MOS-PS-48990

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-42910	E-bike charger	8	48.00	384.00
MER-42901	E-bike battery	2	398.40	796.80
MER-50330	Disc rotor	10	9.80	98.00

Subtotal	$1,278.80
Texas sales tax 8.25%	$105.50
Total due	**$1,384.30**

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.