

Global Precision Parts GmbH

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INVOICE

Invoice #: INV-EU-20394
Invoice Date: 20-Aug-2026
Due Date: 19-Sep-2026
PO Number: 4500128873

Bill To

Meridian Industrial Manufacturing Inc.
Accounts Payable Dept.
1450 Commerce Parkway
Cleveland, OH 44115, USA
Vendor No. (Buyer's ERP): 100234

Ship To

Meridian Industrial Mfg. — Plant 3
Receiving Dock B
780 Foundry Road
Cleveland, OH 44115, USA

Description	PO Line	Qty	Unit Price	Amount
Precision Ball Bearing — Type 6205-2RS	10	500 ea	\$4.85	\$2,425.00
Machined Steel Drive Shaft — 45mm x 300mm	20	150 ea	\$38.20	\$5,730.00
CNC Milled Housing Bracket — Alu 6061	30	200 ea	\$12.60	\$2,520.00
Hex Socket Cap Screws M8x40 (box of 100)	40	40 box	\$18.90	\$756.00
Freight & Handling (EU export)	—	1	\$310.00	\$310.00

Subtotal \$11,741.00

VAT (0% — Intra-EU export, reverse charge) \$0.00

Total Due \$11,741.00

Remit-To Bank Details

Account Name: Global Precision Parts GmbH
Bank: Commerzbank AG, Frankfurt Branch
IBAN: DE89 3704 0044 0532 0130 00
BIC / SWIFT: COBADEFFXXX
Currency: USD (settled via EU correspondent account)

Notes

Goods delivered per PO 4500128873. Please reference invoice number on remittance advice. Questions regarding this invoice should be directed to accounts.receivable@globalprecisionparts.de.