

STARLINK

Chasco Constructors
Attn: Alex Paetznick
2801 E OLD SETTLERS BLVD
ROUND ROCK, TX 78665

Invoice

INV-USA-41218307-44056-74

Invoice Date: Thursday, April 10, 2025
Payment Due Date: Thursday, April 10, 2025
Customer Account: ACC-6371109-23103-1

Product Description	Qty	Amount
Starlink Business Deposit	1	USD -500.00
Starlink Enterprise Kit	1	USD 599.00
Shipping & Handling		USD 50.00
Subtotal		USD 149.00
Total Tax		USD 53.55

Total Charges	USD 202.55
Total Credited	USD 500.00
Payment	USD 202.55

Total Due **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, May 4, 2025, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

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Hardware Lines					
#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Enterprise Kit	1	USD 599.00	USD 49.42	USD 648.42