

**STARLINK**

Chasco Constructors  
Attn: Alex Paetznick  
2801 E Old Settlers Blvd  
Round Rock, TX 78665

# Invoice

**INV-USA-45557756-77973-6**

Invoice Date: Wednesday, June 11, 2025  
Payment Due Date: Wednesday, June 11, 2025  
Customer Account: ACC-6371109-23103-1

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Wednesday, June 11, 2025 - Friday, July 11, 2025)	1	USD 40.00
Local Priority 50GB Top-Up (Monday, June 2, 2025 - Wednesday, June 11, 2025)	1	USD 25.00
Local Priority 500GB Data Block (Wednesday, June 11, 2025 - Friday, July 11, 2025)	1	USD 125.00
Subtotal		USD 190.00
Total Tax		USD 0.00
<b>Total Charges</b>		<b>USD 190.00</b>
<b>Payment</b>		<b>USD 190.00</b>

**Total Due** **USD 0.00**

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

If payment for services are not received by Saturday, July 5, 2025, your service will be suspended until payment is made.

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

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Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Wednesday, June 11, 2025 12:00 AM - Friday, July 11, 2025 12:00 AM) 2801 E Old Settlers Blvd, TX KIT4E00082121	1	USD 40.00	USD 0.00	USD 40.00
2	Local Priority 500GB Data Block (Wednesday, June 11, 2025 12:00 AM - Friday, July 11, 2025 12:00 AM) 2801 E Old Settlers Blvd, TX KIT4E00082121	1	USD 125.00	USD 0.00	USD 125.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority 50GB Top-Up (Monday, June 2, 2025 3:51 PM - Wednesday, June 11, 2025 12:00 AM) 2801 E Old Settlers Blvd, TX KIT4E00082121	1	USD 25.00	USD 0.00	USD 25.00