

SALES INVOICE

Invoice #: INV-2026-014

Invoice Date: January 20, 2026

Due Date: February 19, 2026

Seller:

Northstar Tech Solutions
455 Software Lane
San Jose, CA 95112
billing@northstartech.io

Bill To:

Pioneer Logistics LLC
1020 Warehouse Blvd
Phoenix, AZ 85001

Description	Qty	Unit Price	Line Total
Cloud Monitoring License (Annual)	10	\$240.00	\$2,400.00
API Integration Services	1	\$1,800.00	\$1,800.00
Priority Support Add-on	1	\$450.00	\$450.00

Subtotal: \$4,650.00

Sales Tax (8%): \$372.00

Total Due: \$5,022.00

Payment Terms: Net 30. Payment accepted via ACH or wire transfer.
Please reference the invoice number with your payment.