

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.