

# Northstar IT Services LLC

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Philadelphia, PA 19106  
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# INVOICE

**Invoice #:** INV-20250003  
**Invoice Date:** 2025-01-13  
**Due Date:** 2025-02-12  
**Terms:** Net 30  
**PO #:** PO-15763  
**Currency:** USD  
**Payment Method:** Check

| Bill To  | Ship To  |
|--|--|
| Pinecrest Manufacturing Inc.<br/>1200 Industrial Pkwy<br>Pinecrest, PA 18072 | Pinecrest Manufacturing Inc.<br/>1200 Industrial Pkwy<br>Allentown, PA 18101 |

| Description                    | Qty | Unit Price | Amount     |
|--------------------------------|-----|------------|------------|
| User training session          | 1   | \$641.24   | \$641.24   |
| Cloud cost review              | 5   | \$145.25   | \$726.25   |
| Monthly retainer               | 1   | \$4,460.10 | \$4,460.10 |
| Data pipeline support (hourly) | 5   | \$132.66   | \$663.30   |
| Dashboard maintenance          | 10  | \$83.90    | \$839.00   |

Remit To: Northstar IT Services LLC  
PO Box 8842  
Philadelphia, PA 19101

|              |                   |
|--------------|-------------------|
| Subtotal     | \$7,329.89        |
| Tax (7%)     | \$513.09          |
| <b>Total</b> | <b>\$7,842.98</b> |

Notes: Please include the invoice number with your payment. For questions, contact Accounts Receivable.