

# Northstar IT Services LLC

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# INVOICE

**Invoice #:** INV-20250001  
**Invoice Date:** 2025-01-01  
**Due Date:** 2025-01-01  
**Terms:** Due on Receipt  
**PO #:** PO-17238  
**Currency:** USD  
**Payment Method:** Wire Transfer

Bill To	Ship To
Pinecrest Manufacturing Inc. 1200 Industrial Pkwy Pinecrest, PA 18072	Pinecrest Manufacturing Inc. 1200 Industrial Pkwy Allentown, PA 18101

Description	Qty	Unit Price	Amount
Dashboard maintenance	10	\$71.59	\$715.90
User training session	1	\$684.33	\$684.33
Data pipeline support (hourly)	5	\$112.79	\$563.95
Cloud cost review	2	\$131.48	\$262.96
Monthly retainer	1	\$3,733.25	\$3,733.25

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

Subtotal	\$5,960.39
Tax (7%)	\$417.23
<b>Total</b>	<b>\$6,377.62</b>

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