

Northstar IT Services LLC

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Philadelphia, PA 19106
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Website: northstarit.com

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 Allentown, PA 18106	Pinecrest Manufacturing Inc. 1200 Industrial Pkwy Allentown, PA 18106

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
Total	\$6,377.62

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