Northstar IT Services LLC

INVOICE

410 Market St, Suite 1200
Philadelphia, PA 19106
(215) 555-0198 • billing@northstarit.com
Website: northstarit.com

Invoice #: INV-20250002
Invoice Date: 2025-01-15
Due Date: 2025-01-15
Terms: Due on Receipt
PO #: PO-15436
Currency: USD
Payment Method: Wire Transfer

Bill To	Ship To
Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 23220	Hawthorne Hospitality Group 88 Westlake Blvd Richmond, VA 232

Description	Qty	Unit Price	Amount
Data pipeline support (hourly)	6	$93.55	$561.30
Dashboard maintenance	8	$75.11	$600.88
Cloud cost review	10	$101.29	$1,012.90
Monthly retainer	1	$4,088.23	$4,088.23
User training session	1	$1,143.35	$1,143.35

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

Subtotal	$7,406.66
Tax (0%)	$0.00
Total	**$7,406.66**

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