

Northstar IT Services LLC

INVOICE

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

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

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
Total	\$7,842.98

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