

Northstar IT Services LLC

INVOICE

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

Invoice #: INV-20250004
Invoice Date: 2025-01-12
Due Date: 2025-02-11
Terms: Net 30
PO #: PO-13332
Currency: USD
Payment Method: ACH

Bill To	Ship To
Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110	Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110

Description	Qty	Unit Price	Amount
Data pipeline support (hourly)	12	\$105.87	\$1,270.44
Dashboard maintenance	5	\$104.23	\$521.15
Cloud cost review	2	\$109.89	\$219.78
User training session	1	\$628.89	\$628.89
Monthly retainer	1	\$2,651.72	\$2,651.72

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

Subtotal	\$5,291.98
Tax (6%)	\$317.52
Total	\$5,609.50

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