

STARLINK

Attn: Francisco Herrera  
Location: 31.4168,-110.2106  
Hereford, Arizona 85615

Invoice

INV-USA-23972294-15922-86  
Invoice Date: June 05, 2024  
Payment Due Date: June 12, 2024  
Customer Account: ACC-191682-39874-75

| Product Description  | Qty | Amount     |
|--|-----|------------|
| Standard Starlink Subscription (Jun 05, 2024 - Jul 04, 2024) | 1   | USD 120.00 |
| Total Tax  |     | USD 0.00   |

|               |            |
|---------------|------------|
| Total Charges | USD 120.00 |
| Payment       | USD 0.00   |

Total Due USD 120.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by June 29, 2024, your service will be suspended until payment is made.

Space Exploration Technologies Corp.  
1 Rocket Road  
Hawthorne, California 90250

Service Lines

| # | Product Description  | Qty | Unit Price | Total Tax | Amount     |
|---|--|-----|------------|-----------|------------|
| 1 | Standard Starlink Subscription (Jun 05, 2024 12:00 AM - Jul 05, 2024 12:00 AM)<br>Location: 31.4168,-110.2106, AZ KIT300074522 | 1   | USD 120.00 | USD 0.00  | USD 120.00 |

## Addon Lines

| # | Product Description | Qty | Unit Price | Total Tax | Amount |
|---|---------------------|-----|------------|-----------|--------|
|---|---------------------|-----|------------|-----------|--------|