

STARLINK

Attn: Girard Henry
4434 GEORGIAN CT
APT D36
LIVERPOOL, NY 13090-4135

Invoice

INV-DF-US-WXW2DSE27BCG3LY1LH

Invoice Date: Saturday, February 28, 2026
Payment Due Date: Saturday, February 28, 2026
Customer Account: ACC-DF-11700837-90115-39

THIS INVOICE IS CANCELED

Product Description	Qty	Amount
Rental Kit (Standard)	1	USD 0.00
Shipping & Handling - Standard		USD 20.00
Subtotal		USD 20.00
Total Tax		USD 1.60
Total Charges		USD 21.60
Payment		USD 0.00
Total Due		USD 0.00

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

If payment for services are not received by Tuesday, March 24, 2026, your service will be suspended until payment is made.

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

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Rental Kit (Standard)	1	USD 0.00	USD 0.00	USD 0.00