

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 |