

River Analytics LLC

1500 Peachtree St
Atlanta GA 30301
Ph: (404) 555-1300
TIN# 58-2345670

Invoice

Date 04/20/2024
Invoice # INV-2024-20004

Bill To
Northstar Technologies Inc.
PO Box 3245

Ship To
2500 Innovation Drive
Seattle, WA 98101

Terms Due Date PO # Currency
Net 90 07/19/2024 4900052657 US Dollar

PAYMENT INSTRUCTIONS:

Send check payment to: River Analytics LLC
P.O. Box 83060
Atlanta, GA 30301

Electronic payment:
Bank: JPMorgan Chase
ABA: 367574609
Account: 230307805

Item	Description	Qty	Unit Price	Amount
SFT-DBS-004	Database Management Syste	9	\$48,629.00	\$437,661.00
SFT-ANL-006	Analytics Platform Subscr	6	\$39,004.00	\$234,024.00
SFT-DEV-005	Development Tools Package	9	\$9,305.00	\$83,745.00
SFT-ENT-001	Enterprise License - Annu	8	\$44,495.00	\$355,960.00

Subtotal: \$1,111,390.00
Tax (0.0%): \$0.00
Amount Due: \$1,111,390.00

- Thank you for your business. If you have any questions regarding this invoice, please contact
River Analytics LLC Accounts Receivable at ar@river.com