

To pay this invoice by credit card,
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Prairie Tech Services

200 Commerce St
Chicago, IL 60601

Payment Coupon - Please detach and enclose with your payment

Invoice Number: INV-2024-10006
Invoice Date: 11/17/24
Due Date: Upon Receipt

Customer Number: 01400 386665249

Business/Account Name: Northstar Technologies Inc.

Service Address: 2500 Innovation Drive
Seattle, WA 98101

Description	Qty	Amount
Support Contract - Annual	2	\$55,920.00
Technical Consulting - Per Diem	9	\$40,374.00
System Integration Services	3	\$256,767.00
Training Program - On-site	5	\$77,425.00
Professional Services - Implementation	6	\$103,986.00
Managed Services - Monthly	1	\$8,168.00

Subtotal:	\$542,640.00
Tax:	\$55,620.60
Invoice Amount:	\$598,260.60

TEST YOUR SYSTEM MONTHLY TO CONFIRM IT IS OPERATIONAL