

# INVOICE

Client Name : Northstar Technologies Inc  
Client Number : 96752  
Invoice Number : INV-2024-10018  
Invoice Date : 07/23/2024  
Invoice Due Date : 08/22/2024

**Total Due This Invoice \$50,264.97**

PO Number: 4900052578

## WE APPRECIATE YOUR BUSINESS!

Send your payment with the return stub below in the enclosed return envelope.  
Include on your check, the client number and invoice number to ensure accurate payment processing.  
Make your check payable to River Analytics LLC and mail to the address listed below.

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### Return Stub

Client Name : Northstar Technologies Inc.  
Client Number : 96752  
Invoice Number : INV-2024-10018  
Total Due : \$50,264.97  
Amount Enclosed : \$\_\_\_\_\_

Mail check payment to:  
River Analytics LLC  
PO Box 712554  
Atlanta, GA 30301

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### CURRENT CHARGES

Network Switch - 48 Port  
Qty: 4 @ \$2,715.00 \$10,860.00

Firewall Appliance  
Qty: 1 @ \$14,489.00 \$14,489.00

Server Rack - 42U  
Qty: 6 @ \$3,468.00 \$20,808.00

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Subtotal: \$46,157.00

Tax: \$4,107.97

**Total Due: \$50,264.97**