

# INVOICE

**Desert IT Solutions**

2200 Strip Blvd  
Las Vegas, NV 89101  
Tax ID: 88-0123456  
Phone: (702) 555-1100

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Your Account No.: 0038654299

Invoice No.: INV-2024-20014

Your PO Number: 4500449186

Invoice Date: 12/22/2023

Order No.: K81503856

Payment Due: 01/21/2024

Shipped Via: Electronic Delivery

Ship Date: 12/22/2023

**Bill To:**

Northstar Technologies Inc.  
2500 Innovation Drive  
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
9	9	HW-SRV-101	Server Rack - 42U	\$5,795.00	\$52,155.00
7	7	HW-NSW-102	Network Switch - 48 Port	\$4,868.00	\$34,076.00
2	2	HW-WKS-106	Workstation - High Performance	\$4,275.00	\$8,550.00
8	8	HW-STR-104	Storage Array - 100TB	\$61,354.00	\$490,832.00
7	7	HW-FWL-103	Firewall Appliance	\$7,885.00	\$55,195.00
10	10	HW-UPS-105	UPS Battery Backup System	\$8,620.00	\$86,200.00

Subtotal: \$727,008.00

Tax: \$0.00

**TOTAL DUE: \$727,008.00**

DESERT IT SOLUTIONS'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF DESERT IT SOLUTIONS'S GENERAL TERMS AND CONDITIONS OF SALE. ACCOUNTS NOT PAID BY THE DUE DATE ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH.