

## Harbor Communications

100 Wharf Street  
Boston MA 02101  
Ph: (617) 555-0900  
TIN# 04-8901234

## Invoice

**Date** 06/27/2024  
**Invoice #** INV-2024-10019

### Bill To

Northstar Technologies Inc.  
PO Box 3245

### Ship To

2500 Innovation Drive  
Seattle, WA 98101

**Terms** Net 90      **Due Date** 09/25/2024      **PO #** 4900165080      **Currency** US Dollar

#### PAYMENT INSTRUCTIONS:

Send check payment to: Harbor Communications  
P.O. Box 17455  
Boston, MA 02101

Electronic payment:  
Bank: JPMorgan Chase  
ABA: 645276696  
Account: 186019028

Item	Description	Qty	Unit Price	Amount
SFT-DEV-005	Development Tools Package	2	\$13,062.00	\$26,124.00
SFT-CLD-002	Cloud Platform Access - 1	7	\$8,928.00	\$62,496.00

Subtotal: \$88,620.00

Tax (6.2%): \$5,538.75

**Amount Due: \$94,158.75**

- Thank you for your business. If you have any questions regarding this invoice, please contact  
Harbor Communications Accounts Receivable at ar@harbor.com