

**Valley Data Systems**  
4500 Data Center Rd  
Phoenix, AZ 85001  
USA

**Invoice No. INV-2024-10007 as of 03/09/2023**  
**94,830.91 USD**

Contract Number: 6687277 of 08/03/2016  
Sold-to-Party: 514850, Northstar Technologies Inc.  
Bill-to-Party: 8698256, Northstar Technologies Inc.  
Contact: Mail: ar@valley.com

Item	Product	Settlement period	Amount
000001	Support Contract - Annual Your Purchase Order: 4500149811 03/09/2023 - 06/07/2023		89,802.00 USD
			Total net value 89,802.00 USD
			Tax (5.6%) 5,028.91 USD
			<b>Total 94,830.91 USD</b>

Electronic Software Delivery

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter.