

To pay this invoice by credit card,  
follow the instructions on the back.

**Coastal Networks Inc**

700 Marina Blvd

Miami, FL 33101

**Payment Coupon - Please detach and enclose with your payment**

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**Invoice Number:** INV-2024-10008  
**Invoice Date:** 09/10/23  
**Due Date:** Upon Receipt

**Customer Number:** 01400 899925830

**Business/Account Name:** Northstar Technologies Inc.

**Service Address:** 2500 Innovation Drive  
Seattle, WA 98101

Description	Qty	Amount
System Integration Services	10	\$811,550.00
Support Contract - Annual	7	\$139,027.00
Technical Consulting - Per Diem	3	\$10,761.00
Training Program - On-site	2	\$34,764.00
Professional Services - Implementation	2	\$60,066.00

**Subtotal:** \$1,056,168.00  
Tax: \$73,931.76  
**Invoice Amount:** \$1,130,099.76

TEST YOUR SYSTEM MONTHLY TO CONFIRM IT IS OPERATIONAL