

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-2024-20005  
**Invoice Date:** 10/14/24  
**Due Date:** Upon Receipt

**Customer Number:** 01400 397760792

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

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

Description	Qty	Amount
Workstation - High Performance	4	\$14,496.00
Storage Array - 100TB	2	\$123,524.00
Firewall Appliance	4	\$37,804.00
Network Switch - 48 Port	6	\$22,272.00
Server Rack - 42U	3	\$12,705.00

<b>Subtotal:</b>	<b>\$210,801.00</b>
Tax:	\$0.00
<b>Invoice Amount:</b>	<b>\$210,801.00</b>

TEST YOUR SYSTEM MONTHLY TO CONFIRM IT IS OPERATIONAL