

INVOICE

Lake Systems Group

600 Automotive Way
Detroit, MI 48201
Tax ID: 38-1234560
Phone: (313) 555-1200

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-2024-10001

Your PO Number: 4500256787

Invoice Date: 01/26/2023

Order No.: K46913810

Payment Due: 02/25/2023

Shipped Via: Electronic Delivery

Ship Date: 01/26/2023

Bill To:

Northstar Technologies Inc.
2500 Innovation Drive
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
2	2	SFT-ANL-006	Analytics Platform Subscription	\$45,741.00	\$91,482.00
10	10	SFT-ENT-001	Enterprise License - Annual Subscription	\$42,651.00	\$426,510.00
					Subtotal: \$517,992.00
					Tax (6.00%): \$31,079.52
					TOTAL DUE: \$549,071.52

LAKE SYSTEMS GROUP'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF LAKE SYSTEMS GROUP'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.