

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

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