

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
Total			94,830.91 USD

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.