

INVOICE

Harbor Communications

100 Wharf Street
Boston, MA 02101
Tax ID: 04-8901234
Phone: (617) 555-0900

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-2024-20018

Your PO Number: 4500232360

Invoice Date: 04/06/2023

Order No.: K49491631

Payment Due: 05/06/2023

Shipped Via: Electronic Delivery

Ship Date: 04/06/2023

Bill To:

Northstar Technologies Inc.
2500 Innovation Drive
Seattle, WA 98101

| Ordered | Shipped | Item # | Description | Unit Price | Extended |
|---------|---------|-------------|---------------------------------|-------------|--------------|
| 5 | 5 | SVC-CON-202 | Technical Consulting - Per Diem | \$4,219.00 | \$21,095.00 |
| 6 | 6 | SVC-SUP-206 | Support Contract - Annual | \$23,507.00 | \$141,042.00 |
| 7 | 7 | SVC-TRN-204 | Training Program - On-site | \$17,221.00 | \$120,547.00 |
| 6 | 6 | SVC-MGD-205 | Managed Services - Monthly | \$8,764.00 | \$52,584.00 |

Subtotal: \$335,268.00

Tax: \$0.00

TOTAL DUE: \$335,268.00

HARBOR COMMUNICATIONS'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF HARBOR COMMUNICATIONS'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.