

Forest Equipment Co

800 Industrial Park
Minneapolis MN 55401
Ph: (612) 555-1000
TIN# 41-9012345

Invoice

Date 08/14/2023
Invoice # INV-2024-20008

Bill To

Northstar Technologies Inc.
PO Box 3245

Ship To

2500 Innovation Drive
Seattle, WA 98101

Terms Net 90 **Due Date** 11/12/2023 **PO #** 4900511945 **Currency** US Dollar

PAYMENT INSTRUCTIONS:

Send check payment to: Forest Equipment Co
P.O. Box 38760
Minneapolis, MN 55401

Electronic payment:
Bank: JPMorgan Chase
ABA: 393062061
Account: 567975319

Item	Description	Qty	Unit Price	Amount
SFT-DBS-004	Database Management Syste	6	\$55,835.00	\$335,010.00
SFT-DEV-005	Development Tools Package	3	\$9,657.00	\$28,971.00
SFT-CLD-002	Cloud Platform Access - 1	10	\$22,502.00	\$225,020.00
SFT-ENT-001	Enterprise License - Annu	7	\$53,790.00	\$376,530.00

Subtotal: \$965,531.00

Tax (0.0%): \$0.00

Amount Due: \$965,531.00

- Thank you for your business. If you have any questions regarding this invoice, please contact
Forest Equipment Co Accounts Receivable at ar@forest.com