

Lake Systems Group

600 Automotive Way
Detroit MI 48201
Ph: (313) 555-1200
TIN# 38-1234560

Invoice

Date 07/19/2023
Invoice # INV-2024-20003

Bill To

Northstar Technologies Inc.
PO Box 3245

Ship To

2500 Innovation Drive
Seattle, WA 98101

Terms Net 90 **Due Date** 10/17/2023 **PO #** 4900753240 **Currency** US Dollar

PAYMENT INSTRUCTIONS:

Send check payment to: Lake Systems Group
P.O. Box 60328
Detroit, MI 48201

Electronic payment:
Bank: JPMorgan Chase
ABA: 630833445
Account: 529123992

Item	Description	Qty	Unit Price	Amount
SFT-ANL-006	Analytics Platform Subscr	1	\$16,985.00	\$16,985.00
SFT-DBS-004	Database Management Syste	4	\$23,526.00	\$94,104.00

Subtotal: \$111,089.00
Tax (0.0%): \$0.00
Amount Due: \$111,089.00

- Thank you for your business. If you have any questions regarding this invoice, please contact
Lake Systems Group Accounts Receivable at ar@lake.com