

Desert IT Solutions

PO Box 128418
Las Vegas NV 89101

Page 1 of 1

INVOICE

Client Name : Northstar Technologies In
Client Number : 94246
Invoice Number : INV-2024-20009
Invoice Date : 03/27/2023
Invoice Due Date : 04/26/2023

Total Due This Invoice \$176,967.00

PO Number: 4900221941

WE APPRECIATE YOUR BUSINESS!

Send your payment with the return stub below in the enclosed return envelope.
Include on your check, the client number and invoice number to ensure accurate payment processing.
Make your check payable to Desert IT Solutions and mail to the address listed below.

Return Stub

Client Name : Northstar Technologies Inc.
Client Number : 94246
Invoice Number : INV-2024-20009
Total Due : \$176,967.00
Amount Enclosed : \$_____

Mail check payment to:
Desert IT Solutions
PO Box 576786
Las Vegas, NV 89101

CURRENT CHARGES

Database Management System License		
Qty: 3	@ \$15,295.00	\$45,885.00
Security Suite - Premium Tier		
Qty: 7	@ \$18,726.00	\$131,082.00

Subtotal: \$176,967.00

Total Due: \$176,967.00

Inquiries
For Billing inquiries, please contact billing@desert.com