

To pay this invoice by credit card,  
follow the instructions on the back.

**Payment Coupon - Please detach and enclose with your payment**

---

**Forest Equipment Co**

800 Industrial Park

Minneapolis, MN 55401

**Invoice Number:** INV-2024-10012

**Invoice Date:** 05/12/23

**Due Date:** Upon Receipt

**Customer Number:** 01400 808402051

**Business/Account Name:** Northstar Technologies Inc.

**Service Address:** 2500 Innovation Drive  
Seattle, WA 98101

Description	Qty	Amount
Technical Consulting - Per Diem	5	\$18,305.00
Support Contract - Annual	7	\$277,200.00
System Integration Services	9	\$1,115,946.00
Managed Services - Monthly	4	\$58,720.00

<b>Subtotal:</b>	<b>\$1,470,171.00</b>
Tax:	\$115,775.97
<b>Invoice Amount:</b>	<b>\$1,585,946.97</b>

TEST YOUR SYSTEM MONTHLY TO CONFIRM IT IS OPERATIONAL