

INVOICE

Client Name : Northstar Technologies Inc
Client Number : 38569
Invoice Number : INV-2024-20012
Invoice Date : 07/31/2024
Invoice Due Date : 08/30/2024

Total Due This Invoice \$677,742.00

PO Number: 4900784256

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 Harbor Communications and mail to the address listed below.

Return Stub

Client Name : Northstar Technologies Inc.
Client Number : 38569
Invoice Number : INV-2024-20012
Total Due : \$677,742.00
Amount Enclosed : \$_____

Mail check payment to:
Harbor Communications
PO Box 853252
Boston, MA 02101

CURRENT CHARGES

System Integration Services

Qty: 6 @ \$46,992.00 \$281,952.00

Support Contract - Annual

Qty: 10 @ \$39,579.00 \$395,790.00

Subtotal: \$677,742.00

Total Due: \$677,742.00

Inquiries

For Billing inquiries, please contact billing@harbor.com