

# INVOICE

Client Name : Northstar Technologies Inc.  
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.

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### 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

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### 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

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Subtotal: \$176,967.00

**Total Due: \$176,967.00**