

Desert IT Solutions, 2200 Strip Blvd, Las Vegas, NV 89101

Desert IT Solutions

2200 Strip Blvd
Las Vegas, NV 89101
USA

Invoice No. INV-2024-10004 as of 02/14/2023

343,550.86 USD

Contract Number: 6903565 of 01/25/2018

Sold-to-Party: 705397, Northstar Technologies Inc.

Bill-to-Party: 4226067, Northstar Technologies Inc.

Contact: Mail: ar@desert.com

Item	Product	Settlement period	Amount
000001	UPS Battery Backup System Your Purchase Order: 4500738797 02/14/2023 - 05/15/2023		19,942.00 USD
000002	Storage Array - 100TB Your Purchase Order: 4500072933 05/15/2023 - 08/13/2023		102,356.00 USD
000003	Firewall Appliance Your Purchase Order: 4500048050 08/13/2023 - 11/11/2023		195,070.00 USD
		Total net value	317,368.00 USD
		Tax (8.2%)	26,182.86 USD
		Total	343,550.86 USD

Electronic Software Delivery

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter.