

# INVOICE

**Apex Solutions LLC**  
1800 Tech Center Blvd  
Denver, CO 80202  
Tax ID: 84-1234567  
Phone: (303) 555-0200

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Your Account No.: 0038654299	Invoice No.: INV-2024-20011
Your PO Number: 4500879995	Invoice Date: 09/11/2023
Order No.: K36757737	Payment Due: 10/11/2023
Shipped Via: Electronic Delivery	Ship Date: 09/11/2023

**Bill To:**

Northstar Technologies Inc.  
2500 Innovation Drive  
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
4	4	SVC-CON-202	Technical Consulting - Per Diem	\$2,017.00	\$8,068.00
					Subtotal: \$8,068.00
					Tax: \$0.00
					<b>TOTAL DUE: \$8,068.00</b>

APEX SOLUTIONS LLC'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF APEX SOLUTIONS LLC'S GENERAL TERMS AND CONDITIONS OF SALE. ACCOUNTS NOT PAID BY THE DUE DATE ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH.