

Harbor Communications
100 Wharf Street
Boston MA 02101
Ph: (617) 555-0900
TIN# 04-8901234

Invoice

Date **06/27/2024**
Invoice # **INV-2024-10019**

Bill To
Northstar Technologies Inc.
PO Box 3245

Ship To
2500 Innovation Drive
Seattle, WA 98101

Terms Net 90 **Due Date** 09/25/2024 **PO #** 4900165080 **Currency** US Dollar

PAYMENT INSTRUCTIONS:

Send check payment to: Harbor Communications
P.O. Box 17455
Boston, MA 02101

Electronic payment:
Bank: JPMorgan Chase
ABA: 645276696
Account: 186019028

Item	Description	Qty	Unit Price	Amount
SFT-DEV-005	Development Tools Package	2	\$13,062.00	\$26,124.00
SFT-CLD-002	Cloud Platform Access - 1	7	\$8,928.00	\$62,496.00

Subtotal: \$88,620.00
Tax (6.2%): \$5,538.75
Amount Due: **\$94,158.75**

- Thank you for your business. If you have any questions regarding this invoice, please contact
Harbor Communications Accounts Receivable at ar@harbor.com