

To pay this invoice by credit card,
follow the instructions on the back.

River Analytics LLC

1500 Peachtree St
Atlanta, GA 30301

Payment Coupon - Please detach and enclose with your payment

Invoice Number:	INV-2024-20020
Invoice Date:	07/16/23
Due Date:	Upon Receipt

Customer Number:	01400 332341238
-------------------------	-----------------

Business/Account Name: Northstar Technologies Inc.

Service Address: 2500 Innovation Drive
Seattle, WA 98101

Description	Qty	Amount
Firewall Appliance	10	\$174,550.00
Workstation - High Performance	10	\$36,590.00
Server Rack - 42U	4	\$21,704.00
Network Switch - 48 Port	6	\$13,404.00
UPS Battery Backup System	1	\$7,800.00
Storage Array - 100TB	5	\$89,910.00

Subtotal:	\$343,958.00
Tax:	\$0.00
Invoice Amount:	\$343,958.00

TEST YOUR SYSTEM MONTHLY TO CONFIRM IT IS OPERATIONAL