

INVOICE

Client Name : Northstar Technologies Inc
Client Number : 11330
Invoice Number : INV-2024-20017
Invoice Date : 07/23/2024
Invoice Due Date : 08/22/2024

Total Due This Invoice \$570,840.00

PO Number: 4900746420

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.

Return Stub

Client Name : Northstar Technologies Inc.
Client Number : 11330
Invoice Number : INV-2024-20017
Total Due : \$570,840.00
Amount Enclosed : \$_____

Mail check payment to:
Desert IT Solutions
PO Box 614663
Las Vegas, NV 89101

CURRENT CHARGES

Enterprise License - Annual Subscription
Qty: 4 @ \$62,190.00 \$248,760.00

Development Tools Package
Qty: 8 @ \$11,096.00 \$88,768.00

Security Suite - Premium Tier
Qty: 8 @ \$29,164.00 \$233,312.00

Subtotal: \$570,840.00

Total Due: \$570,840.00