

Apex Solutions LLC

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

INVOICE

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

Your Account No.: 0038654299

Your PO Number: 4500243962

Order No.: K39345092

Shipped Via: Electronic Delivery

Invoice No.: INV-2024-10002

Invoice Date: 04/06/2023

Payment Due: 05/06/2023

Ship Date: 04/06/2023

Bill To:

Northstar Technologies Inc.
2500 Innovation Drive
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
9	9	SVC-PRO-201	Professional Services - Implementation	\$36,062.00	\$324,558.00
7	7	SVC-SUP-206	Support Contract - Annual	\$15,223.00	\$106,561.00
10	10	SVC-MGD-205	Managed Services - Monthly	\$7,557.00	\$75,570.00
3	3	SVC-CON-202	Technical Consulting - Per Diem	\$4,359.00	\$13,077.00
6	6	SVC-TRN-204	Training Program - On-site	\$9,552.00	\$57,312.00

Subtotal: \$577,078.00

Tax (7.90%): \$45,589.16

TOTAL DUE: \$622,667.16

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.