

Prairie Tech Services, 200 Commerce St, Chicago, IL 60601

Prairie Tech Services
200 Commerce St
Chicago, IL 60601
USA

Invoice No. INV-2024-20010 as of 01/24/2024
56,244.00 USD

Contract Number: 6998160 of 02/21/2019

Sold-to-Party: 335113, Northstar Technologies Inc.

Bill-to-Party: 2151225, Northstar Technologies Inc.

Contact: Mail: ar@prairie.com

Item	Product	Settlement period	Amount
000001	Firewall Appliance Your Purchase Order: 4500819182 01/24/2024 - 04/23/2024		25,410.00 USD
000002	Server Rack - 42U Your Purchase Order: 4500683414 04/23/2024 - 07/22/2024		30,834.00 USD
Total net value			56,244.00 USD
Total			56,244.00 USD

Electronic Software Delivery

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter.