

Valley Data Systems
4500 Data Center Rd
Phoenix, AZ 85001
USA

Invoice No. INV-2024-10015 as of 03/09/2024
12,203.14 USD

Contract Number: 6763587 of 05/21/2019
Sold-to-Party: 939482, Northstar Technologies Inc.
Bill-to-Party: 2833230, Northstar Technologies Inc.
Contact: Mail: ar@valley.com

Item	Product	Settlement period	Amount
000001	Workstation - High Performance Your Purchase Order: 4500260735 03/09/2024 - 06/07/2024		5,258.00 USD
000002	Server Rack - 42U Your Purchase Order: 4500200896 06/07/2024 - 09/05/2024		6,298.00 USD
Total net value			11,556.00 USD
Tax (5.6%)			647.14 USD
Total			12,203.14 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.