

INVOICE

Apex Solutions LLC

1800 Tech Center Blvd

Denver, CO 80202

Tax ID: 84-1234567

Phone: (303) 555-0200

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

Your Account No.: 0038654299

Invoice No.: INV-2024-10002

Your PO Number: 4500243962

Invoice Date: 04/06/2023

Order No.: K39345092

Payment Due: 05/06/2023

Shipped Via: Electronic Delivery

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.