

**Forest Equipment Co**

800 Industrial Park  
Minneapolis, MN 55401  
Tax ID: 41-9012345  
Phone: (612) 555-1000

**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: 4500220392

Order No.: K48508907

Shipped Via: Electronic Delivery

Invoice No.: INV-2024-20001

Invoice Date: 11/08/2023

Payment Due: 12/08/2023

Ship Date: 11/08/2023

**Bill To:**

Northstar Technologies Inc.  
2500 Innovation Drive  
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
6	6	SVC-MGD-205	Managed Services - Monthly	\$10,618.00	\$63,708.00
8	8	SVC-TRN-204	Training Program - On-site	\$16,069.00	\$128,552.00
9	9	SVC-CON-202	Technical Consulting - Per Diem	\$3,438.00	\$30,942.00
3	3	SVC-SUP-206	Support Contract - Annual	\$29,589.00	\$88,767.00

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Subtotal: \$311,969.00

Tax: \$0.00

**TOTAL DUE: \$311,969.00**

FOREST EQUIPMENT CO'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON,  
PURCHASER'S ACCEPTANCE OF FOREST EQUIPMENT CO'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.