

**Desert IT Solutions**

PO Box 120480  
Las Vegas NV 89101

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**INVOICE**

Client Name : Northstar Technologies In  
Client Number : 59857  
Invoice Number : INV-2024-20007  
Invoice Date : 08/12/2024  
Invoice Due Date : 09/11/2024

**Total Due This Invoice \$239,171.00**

PO Number: 4900783826

**WE APPRECIATE YOUR BUSINESS!**

Send your payment with the return stub below in the enclosed return envelope.  
Include on your check, the client number and invoice number to ensure accurate payment processing.  
Make your check payable to Desert IT Solutions and mail to the address listed below.

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**Return Stub**

Client Name : Northstar Technologies Inc.  
Client Number : 59857  
Invoice Number : INV-2024-20007  
Total Due : \$239,171.00  
Amount Enclosed : \$\_\_\_\_\_

Mail check payment to:  
Desert IT Solutions  
PO Box 870319  
Las Vegas, NV 89101

**CURRENT CHARGES**

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Security Suite - Premium Tier		
Qty: 5	@ \$32,689.00	\$163,445.00
Development Tools Package		
Qty: 7	@ \$10,818.00	\$75,726.00

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Subtotal: \$239,171.00

**Total Due: \$239,171.00**

Inquiries  
For Billing inquiries, please contact [billing@desert.com](mailto:billing@desert.com)