

INVOICE

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

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-2024-20001
Your PO Number: 4500220392	Invoice Date: 11/08/2023
Order No.: K48508907	Payment Due: 12/08/2023
Shipped Via: Electronic Delivery	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

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.