

Summit Hardware Corp, 500 Industrial Way, Portland, OR 97201

Summit Hardware Corp
500 Industrial Way
Portland, OR 97201
USA

Invoice No. INV-2024-20002 as of 06/11/2024
123,883.00 USD

Contract Number: 6048458 of 09/13/2020
Sold-to-Party: 598216, Northstar Technologies Inc.
Bill-to-Party: 2221854, Northstar Technologies Inc.
Contact: Mail: ar@summit.com

Item	Product	Settlement period	Amount
000001	Managed Services - Monthly Your Purchase Order: 4500477538 06/11/2024 - 09/09/2024		27,180.00 USD
000002	Technical Consulting - Per Die Your Purchase Order: 4500434572 09/09/2024 - 12/08/2024		12,100.00 USD
000003	System Integration Services Your Purchase Order: 4500929181 12/08/2024 - 03/08/2025		84,603.00 USD
Total net value			123,883.00 USD
Total			123,883.00 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.