

To pay this invoice by credit card,
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Forest Equipment Co

800 Industrial Park
Minneapolis, MN 55401

Payment Coupon - Please detach and enclose with your payment

Invoice Number: INV-2024-10012

Invoice Date: 05/12/23

Due Date: Upon Receipt

Customer Number: 01400 808402051

Business/Account Name: Northstar Technologies Inc.

Service Address: 2500 Innovation Drive
Seattle, WA 98101

Description	Qty	Amount
Technical Consulting - Per Diem	5	\$18,305.00
Support Contract - Annual	7	\$277,200.00
System Integration Services	9	\$1,115,946.00
Managed Services - Monthly	4	\$58,720.00

Subtotal: \$1,470,171.00

Tax: \$115,775.97

Invoice Amount: \$1,585,946.97

TEST YOUR SYSTEM MONTHLY TO CONFIRM IT IS OPERATIONAL