

INVOICE

Harbor Communications

100 Wharf Street
Boston, MA 02101
Tax ID: 04-8901234
Phone: (617) 555-0900

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-2024-10011

Your PO Number: 4500921406

Invoice Date: 04/25/2023

Order No.: K58718453

Payment Due: 05/25/2023

Shipped Via: Electronic Delivery

Ship Date: 04/25/2023

Bill To:

Northstar Technologies Inc.
2500 Innovation Drive
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
4	4	SFT-ENT-001	Enterprise License - Annual Subscription	\$72,541.00	\$290,164.00
2	2	SFT-ANL-006	Analytics Platform Subscription	\$15,613.00	\$31,226.00
2	2	SFT-DEV-005	Development Tools Package	\$14,461.00	\$28,922.00
					Subtotal: \$350,312.00
					Tax (6.25%): \$21,894.50
					TOTAL DUE: \$372,206.50

HARBOR COMMUNICATIONS'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF HARBOR COMMUNICATIONS'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.