

Harbor Communications

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

INVOICE

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Your Account No.: 0038654299

Your PO Number: 4500232360

Order No.: K49491631

Shipped Via: Electronic Delivery

Invoice No.: INV-2024-20018

Invoice Date: 04/06/2023

Payment Due: 05/06/2023

Ship Date: 04/06/2023

Bill To:

Northstar Technologies Inc.
2500 Innovation Drive
Seattle, WA 98101

Ordered	Shipped	Item #	Description	Unit Price	Extended
5	5	SVC-CON-202	Technical Consulting - Per Diem	\$4,219.00	\$21,095.00
6	6	SVC-SUP-206	Support Contract - Annual	\$23,507.00	\$141,042.00
7	7	SVC-TRN-204	Training Program - On-site	\$17,221.00	\$120,547.00
6	6	SVC-MGD-205	Managed Services - Monthly	\$8,764.00	\$52,584.00

Subtotal: \$335,268.00

Tax: \$0.00

TOTAL DUE: \$335,268.00

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.