

Bill To

Northstar Solutions LLC
AP: ap@northstar.com
Phone: (615) 250-8669
Customer ID: CUST-054

Invoice Summary

Invoice #: INV-2025-1054
Order #: ORD-2025-2054
Invoice Date: 2024-02-24
Due Date: 2024-03-10
Status: Pending
Payment: Wire
TXN ID: 5e0951d9-111...

Description	Qty	Unit Price	Amount
Custom Integration Hours	51	\$252.47	\$12,875.97
Hardware Maintenance Visit	3	\$949.70	\$2,849.10
Data Migration Package	1	\$2,318.01	\$2,318.01

Subtotal: \$18,043.08
Tax (9%): \$1,623.88
Total: \$19,666.96