NORTHSTAR

INVOICE

INV-2026-2042

Issued September 3, 2026

BILLED TO

Aurora Coffee Roasters

14 Market Lane
Portland, OR 97205

PAYMENT DUE

September 17, 2026

Net 14 · USD

AMOUNT DUE

$2,284.20

Thank you for your business

SERVICE	QTY	RATE	AMOUNT
Analytics platform — Growth plan	1	$1,240.00	$1,240.00
Data warehouse connector	1	$380.00	$380.00
Implementation workshop	3	$165.00	$495.00

Subtotal	**$2,115.00**
Tax (8%)	**$169.20**
Total due	**$2,284.20**

PAYMENT DETAILS

Northstar Analytics · Account ending 2042
Reference INV-2026-2042

QUESTIONS?

billing@northstar.example
northstar.example