INVOICE

TechStar Solutions, Inc.

Invoice No.
INV-2026-00417

REMIT TO

TechStar Solutions, Inc.
500 Innovation Drive, Suite 200 San Jose, CA 95110 United States
Tel: (408) 555-0142 • billing@techstar.example.com
techstar.example.com • EIN 84-2913557

ISSUE DATE	18 April 2026
DUE DATE	**18 May 2026**
TERMS	Net 30
P.O. NUMBER	PO-RIV-88421
CURRENCY	USD
ACCOUNT	CUST-40218

BILL TO

Riverside Manufacturing Holdings, LLC
1200 Industrial Boulevard, Building C Portland, OR 97201 United States
Attn: Sarah Chen • sarah.chen@riverside.example.com

Description	Qty	Unit	Unit Price	Amount
Enterprise License — Annual subscription Unlimited seats, SSO included, 99.95% SLA	1	license	$12,000.00	$12,000.00
Implementation & Setup Services On-site deployment, data migration, integration testing	40	hours	$175.00	$7,000.00
Staff Training (full-day sessions, up to 20 attendees)	6	sessions	$500.00	$3,000.00
Priority Support — Annual, 24/7 coverage with 1-hour response	1	year	$3,100.00	$3,100.00
Custom Report Builder add-on	2	modules	$850.00	$1,700.00
Data Retention Extension (7-year compliance tier)	1	year	$1,250.00	$1,250.00

Subtotal	$28,050.00
Early renewal discount (5%)	−$1,402.50
Taxable amount	$26,647.50
Sales Tax (CA 8.75%)	$2,331.66
TOTAL (USD)	**$28,979.16**
Amount paid	−$5,000.00
BALANCE DUE	**$23,979.16**

PAYMENT INSTRUCTIONS

Wire: Pacific Commerce Bank, Routing 121000248, Account 8842-091-337 ACH: Same routing/account (preferred for domestic transfers) Online: https://pay.techstar.example.com/inv/00417

Scan to pay

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NOTES

Payment terms: Net 30. Late payments are subject to a 1.5% monthly interest charge. Please reference invoice number INV-2026-00417 on all remittances. Checks payable to TechStar Solutions, Inc.

Thank you for your business.