

# STARLINK

Nishnawbe-Aski Legal Services Corporation (NALSC)  
Attn: Katie Laufenberg  
103 Queen Street  
Armstrong Station, Ontario P0T 1A0

# Invoice

**INV-CAN-6142416-66427-7**

Invoice Date: February 20, 2024  
Payment Due Date: February 27, 2024  
Customer Account: ACC-1511340-52848-7

Product Description	Qty	Amount
Starlink Standard Actuated Kit	8	CAD 4,792.00
Standard Actuated Starlink Cable 75 ft	15	CAD 1,650.00
Ethernet Adapter	15	CAD 675.00
Mesh WiFi Router	3	CAD 600.00
Total Before Tax		CAD 7,717.00
Total Tax		CAD 0.00

<b>Total Charges</b>	<b>CAD 7,717.00</b>
<b>Payment</b>	<b>CAD 0.00</b>

**Total Due** **CAD 7,717.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by March 15, 2024, your service will be suspended until payment is made.

## Wire Transfer Information

Bank Name: **Citibank N.A., Canadian Branch**

Account Number: **2012110005**

Routing Number: **032820012**

SWIFT: **CITICATTBCH**

Account Name: **SPACEX CANADA CORP**

Account Address: **123 Front St. West, 18th Floor, Toronto, M5J 2M3, CA**

*Please send remittance details for wire payments, including which invoice number(s) are being paid, to [StarlinkRemittance@spacex.com](mailto:StarlinkRemittance@spacex.com). You are responsible for any associated wire transfer fees, which are not included in the invoice total amount.*

**SpaceX Canada Corp.**  
Suite 600 1741 Lower Water Street  
Halifax, Nova Scotia B3J 0J2  
TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

## Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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## Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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