

# STARLINK

Nishnawbe-Aski Legal Services Corporation  
Attn: Katie Laufenberg  
610 LAKEVIEW DR  
KENORA, Ontario P9N 3P7

# Invoice

**INV-CAN-6491520-41959-13**

Invoice Date: March 22, 2024

Payment Due Date: March 29, 2024

Customer Account: ACC-1078001-63060-97

Product Description	Qty	Amount
Priority - 1TB Subscription	22	CAD 7,040.00
Total Before Tax		CAD 7,040.00
Total Tax		CAD 0.00

<b>Total Charges</b>	<b>CAD 7,040.00</b>
<b>Payment</b>	<b>CAD 0.00</b>

**Total Due** **CAD 7,040.00**

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

If payment for services are not received by April 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



## Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Priority - 1TB Subscription	22	CAD 320.00	CAD 0.00	CAD 7,040.00

## Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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