

# STARLINK

# Invoice

Nishnawbe-Aski Legal Services Corporation (NALSC)

Attn: Tara Thompson  
138B MISSION RD  
FORT WILLIAM FIRST NATION, Ontario P7J 1K6

**INV-CAN-2263592-42969-17**

Friday, February 24, 2023  
Customer Account: ACC-1511340-52848-7

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Product Description	Qty	Unit Price	Amount
Starlink High Performance Kit	19	CAD 1,900.00	CAD 36,100.00
Business 1000	228	CAD 320.00	CAD 72,960.00
Cable Routing Kit	19	CAD 46.00	CAD 874.00
Pipe Adapter	19	CAD 57.00	CAD 1,083.00
Starlink Business Shipping & Handling			CAD 1,235.00
Total Before Tax			CAD 112,252.00
Total Tax			CAD 0.00

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<b>Total Charges</b>	<b>CAD 112,252.00</b>
<b>Payment</b>	<b>CAD 0.00</b>

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**Total Due** **CAD 112,252.00**

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

## Wire Transfer Information

Bank Name: **Citibank Canadian Branch**  
Account Number: **2012110005**  
Routing Number: **032820012. Bank Number: 328. Transit Number: 20012**  
SWIFT: **CITICATTBCH**  
Account Name: **SPACE X CANADA CORP**  
Account Address: **123 Front St. West, 18th Floor Toronto, ON M5J 2M3**  
**SpaceX Canada Corp.**  
1741 Lower Water Street Suite 600  
Halifax, Nova Scotia B3J 0J2  
GST ID: 70532 7880 RT0001

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