

STARLINK

Nishnawbe-Aski Legal Services Corporation
Attn: Katie Laufenberg
610 Lakeview Drive
Kenora, Ontario P9N 3V3

Invoice

INV-CAN-7663047-50049-9

Invoice Date: Tuesday, June 25, 2024
Payment Due Date: Thursday, July 25, 2024
Customer Account: ACC-1078001-63060-97

Product Description	Qty	Amount
Starlink Standard Actuated Kit	1	CAD 599.00
Standard Starlink Subscription	12	CAD 1,680.00
Long Wall Mount	1	CAD 105.00
Shipping & Handling		CAD 65.00
Total Before Tax		CAD 2,449.00
Total Tax		CAD 0.00

Total Charges	CAD 2,449.00
Payment	CAD 0.00

Total Due **CAD 2,449.00**

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

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. 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
1	Standard Starlink Subscription	12	CAD 140.00	CAD 0.00	CAD 140.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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