

Aurora Halcyon Corp.

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INVOICE NO.

INV-2026-000026

DATE

07/13/2026

DUE

08/12/2026

Bill To

Blue Harbor Trading

Invoice

Item Description	QTY	Price	Amount
SKU-5061 — Premium support add-on	1	\$177.39	\$177.39
SKU-34968 — Premium support add-on	1	\$281.06	\$281.06
SKU-51868 — Additional user seats 39 included · 13 additional	13	\$18.69	\$242.97
SKU-9530 — Additional user seats 36 included · 16 additional	16	\$33.10	\$529.60
PLN-41967 — Growth plan — monthly subscription 07/08/2026 – 08/06/2026	1	\$369.34	\$369.34
SKU-11289 — Additional user seats 29 included · 16 additional	16	\$14.15	\$226.40
SKU-35130 — Premium support add-on	1	\$152.74	\$152.74
SKU-29634 — Additional user seats 49 included · 6 additional	6	\$21.46	\$128.76
PLN-62812 — Growth plan — monthly subscription 06/28/2026 – 07/27/2026	1	\$609.20	\$609.20
SKU-68045 — Premium support add-on	1	\$172.21	\$172.21
PLN-2738 — Growth plan — monthly subscription 08/13/2026 – 09/11/2026	1	\$337.78	\$337.78

Subtotal	\$3,227.45
Discount	- \$387.29
Shipping & Handling	\$45.82
Sales Tax (8.875%)	\$256.13
Total	\$3,142.11

Thank you for your business!