

STARLINK

Invoice

Attn: Russell Dwyer
4093 NEW HIGHWAY 96 WEST
FRANKLIN, TN 37064

INV-DF-US-L8AC29J8LIICDNT431

Invoice Date: Sunday, July 26, 2026
Payment Due Date: Sunday, July 26, 2026
Customer Account: ACC-5595103-27133-9

Product Description	Qty	Amount
Standby Mode (Sunday, July 26, 2026 - Wednesday, August 26, 2026)	1	USD 10.00
Subtotal		USD 10.00
Total Tax		USD 0.00

Total Charges	USD 10.00
Payment	USD 0.00

Total Due **USD 10.00**

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

If payment for services are not received by Wednesday, August 19, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

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	Standby Mode (Sunday, July 26, 2026 12:00 AM - Wednesday, August 26, 2026 12:00 AM) 4093 NEW HIGHWAY 96 WEST, TN KIT401176307JJW	1	USD 10.00	USD 0.00	USD 10.00