

STARLINK

Attn: Robin Kelly
1 HIGHLAND AVE
NANTUCKET, MA 02554

Invoice

INV-USA-49223110-26948-80

Invoice Date: Wednesday, July 30, 2025
Payment Due Date: Wednesday, July 30, 2025

Customer Account: ACC-8374361-68758-31

Product Description	Qty	Amount
Roam - Unlimited (Mini) (Wednesday, July 30, 2025 - Saturday, August 30, 2025)	1	USD 165.00
Subtotal		USD 165.00
Total Tax		USD 0.00

Total Charges **USD 165.00**

Payment **USD 165.00**

Total Due **USD 0.00**

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

If payment for services are not received by Saturday, August 23, 2025, 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	Roam - Unlimited (Mini) (Wednesday, July 30, 2025 2:48 PM - Saturday, August 30, 2025 2:48 PM)	1	USD 165.00	USD 0.00	USD 165.00