

MERIDIAN ADVISORY

INVOICE

FROM

Meridian Advisory LLC

48 King Street West, Suite 2400

Toronto, ON M5H 1A2

billing@meridian.co · HST # 81427-3019

BILL TO

Northstream Robotics Inc.

Attn: Accounts Payable

220 Bremner Blvd, 17th floor

Toronto, ON M5V 0L9

INVOICE #	ISSUED	DUE	BALANCE DUE
INV-2026-00347	March 12, 2026	April 11, 2026	\$24,860.00

#	DESCRIPTION	QTY	RATE	AMOUNT
01	Strategic consulting – kickoff workshop	1	\$3,500.00	\$3,500.00
02	Process re-engineering (Phase I)	40	\$240.00	\$9,600.00
03	Implementation support – quarterly retainer	1	\$8,000.00	\$8,000.00
04	On-site travel & per-diem (3 days)	3	\$420.00	\$1,260.00

Subtotal \$22,360.00

Tax (VAT 20%) \$4,472.00

Discount applied -\$1,972.00

Total Due \$24,860.00

NOTES

Thank you for the continued partnership. Per our master services agreement, this invoice is payable in USD via bank transfer or ACH.

PAYMENT DETAILS

Bank: RBC Royal Bank

Transit: 04211 ·

Inst: 003

Account: 8842-1190-3375