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