

Woodgrove Bank

Invoice: INV-2025-0019

Date: 2025-08-20

Due Date: 2025-09-20

Terms: Net 14

Bill To: Premier Healthcare

Currency: USD

350 Hospital Dr, Chicago IL 60601, United States

ANCHOR: invoice_id=INV-2025-0019

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	3	USD 399.00	USD 1,197.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	31	USD 49.00	USD 1,519.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	12	USD 129.00	USD 1,548.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	10	USD 145.00	USD 1,450.00
SKU-8415	Cloud storage (per TB-month)	19	USD 89.00	USD 1,712.50

Amount (Excl. Tax) USD 12,422.50

VAT Amount (20%) USD 2,484.50

Delivery USD 0.00

Total Amount Due **USD 14,907.00**

Thank you for your business.