

Fabrikam Services

Invoice: INV-2025-0003

Date: 2025-04-04

Due Date: 2025-05-04

Terms: Net 14

Bill To: Coho Vineyard

Currency: USD

75 Wine Estate Ln, Napa CA 94558, United States

ANCHOR: invoice_id=INV-2025-0003

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)	26	USD 49.00	USD 1,274.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	10	USD 129.00	USD 1,290.00
SKU-6011	Network firewall appliance	1	USD 649.00	USD 649.00
SKU-7213	Data migration service (hour)	8	USD 145.00	USD 1,160.00
SKU-8415	Cloud storage (per TB-month)	12	USD 89.00	USD 1,114.50

Amount (Excl. Tax)	USD 10,382.50
VAT Amount (20%)	USD 2,076.50
Delivery	USD 25.00
Total Amount Due	USD 12,484.00

Thank you for your business.