

# Wide World Importers

Invoice: INV-2025-0028

Date: 2025-05-01

Due Date: 2025-06-01

Terms: Net 30

Bill To: Retail Solutions Group

Currency: USD

650 Commerce St, Dallas TX 75201, United States

ANCHOR: invoice\_id=INV-2025-0028

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	USD 399.00	USD 1,596.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	34	USD 49.00	USD 1,666.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	13	USD 129.00	USD 1,677.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	11	USD 145.00	USD 1,595.00
SKU-8415	Cloud storage (per TB-month)	22	USD 89.00	USD 2,040.00

Amount (Excl. Tax)	USD 13,570.00
VAT Amount (20%)	USD 2,714.00
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 16,284.00</b>

Thank you for your business.