

Tailspin Toys

Invoice: INV-2025-0117

Date: 2025-10-06

Due Date: 2025-11-06

Terms: Net 14

Bill To: Cloud Services Corp

Currency: USD

2000 Data Center Rd, Seattle WA 98101, United States

ANCHOR: invoice_id=INV-2025-0117

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	USD 399.00	USD 2,793.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	63	USD 49.00	USD 3,087.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	24	USD 129.00	USD 3,096.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	21	USD 145.00	USD 3,045.00
SKU-8415	Cloud storage (per TB-month)	60	USD 89.00	USD 5,403.50

Amount (Excl. Tax)	USD 24,917.50
VAT Amount (20%)	USD 4,983.50
Delivery	USD 25.00
Total Amount Due	USD 29,926.00

Thank you for your business.