

Adventure Works

Invoice: INV-2025-0110

Date: 2025-03-27

Due Date: 2025-04-27

Terms: Net 30

Bill To: Alpine Construction

Currency: USD

55 Builder Ave, Denver CO 80202, United States

ANCHOR: invoice_id=INV-2025-0110

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)	61	USD 49.00	USD 2,989.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	23	USD 129.00	USD 2,967.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	20	USD 145.00	USD 2,900.00
SKU-8415	Cloud storage (per TB-month)	54	USD 89.00	USD 4,883.00

Amount (Excl. Tax)	USD 24,025.00
VAT Amount (20%)	USD 4,805.00
Delivery	USD 0.00
Total Amount Due	USD 28,830.00

Thank you for your business.