

# Fabrikam Services

Invoice: INV-2025-0103

Date: 2025-08-20

Due Date: 2025-09-20

Terms: Net 14

Bill To: Southridge Video

Currency: USD

300 Media Plaza, Los Angeles CA 90028, United States

ANCHOR: invoice\_id=INV-2025-0103

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)	59	USD 49.00	USD 2,891.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	22	USD 129.00	USD 2,838.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	19	USD 145.00	USD 2,755.00
SKU-8415	Cloud storage (per TB-month)	49	USD 89.00	USD 4,362.50

Amount (Excl. Tax)	USD 23,132.50
VAT Amount (20%)	USD 4,626.50
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 27,759.00</b>

Thank you for your business.