

Fabrikam Services

Invoice: INV-2025-0013

Date: 2025-02-14

Due Date: 2025-03-14

Terms: Net 14

Bill To: Velocity Motors

Currency: USD

1500 Auto Park, Detroit MI 48201, United States

ANCHOR: invoice_id=INV-2025-0013

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)	29	USD 49.00	USD 1,421.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	11	USD 129.00	USD 1,419.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	10	USD 145.00	USD 1,450.00
SKU-8415	Cloud storage (per TB-month)	13	USD 89.00	USD 1,174.50

Amount (Excl. Tax)	USD 11,657.50
VAT Amount (20%)	USD 2,331.50
Delivery	USD 0.00
Total Amount Due	USD 13,989.00

Thank you for your business.