

Litware Consulting

Invoice: INV-2025-0074

Date: 2025-03-19

Due Date: 2025-04-19

Terms: Net 30

Bill To: Pest Control Inc

Currency: USD

425 Exterminator St, Tampa FL 33601, United States

ANCHOR: invoice_id=INV-2025-0074

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	USD 399.00	USD 2,394.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	49	USD 49.00	USD 2,401.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	18	USD 129.00	USD 2,322.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	16	USD 145.00	USD 2,320.00
SKU-8415	Cloud storage (per TB-month)	35	USD 89.00	USD 3,154.00

Amount (Excl. Tax)	USD 19,435.00
VAT Amount (20%)	USD 3,887.00
Delivery	USD 0.00
Total Amount Due	USD 23,322.00

Thank you for your business.