

Contoso Retail

Invoice: INV-2025-0052

Date: 2025-05-25

Due Date: 2025-06-25

Terms: Net 30

Bill To: Catering Services

Currency: USD

800 Culinary Blvd, New Orleans LA 70112, United States

ANCHOR: invoice_id=INV-2025-0052

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	5	USD 399.00	USD 1,995.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	42	USD 49.00	USD 2,058.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	16	USD 129.00	USD 2,064.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	14	USD 145.00	USD 2,030.00
SKU-8415	Cloud storage (per TB-month)	31	USD 89.00	USD 2,838.00

Amount (Excl. Tax)	USD 16,630.00
VAT Amount (20%)	USD 3,326.00
Delivery	USD 0.00
Total Amount Due	USD 19,956.00

Thank you for your business.