

# Woodgrove Bank

Invoice: INV-2025-0059

Date: 2025-12-04

Due Date: 2025-01-04

Terms: Net 14

Bill To: Medical Equipment

Currency: USD

750 Healthcare Way, Boston MA 02110, United States

ANCHOR: invoice\_id=INV-2025-0059

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)	44	USD 49.00	USD 2,156.00
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)	15	USD 145.00	USD 2,175.00
SKU-8415	Cloud storage (per TB-month)	39	USD 89.00	USD 3,487.50

Amount (Excl. Tax)	USD 17,522.50
VAT Amount (20%)	USD 3,504.50
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 21,027.00</b>

Thank you for your business.