

Northwind Traders

Invoice: INV-2025-0035

Date: 2025-12-08

Due Date: 2025-01-08

Terms: Net 14

Bill To: Hospitality Group

Currency: USD

1000 Hotel Circle, Las Vegas NV 89101, United States

ANCHOR: invoice_id=INV-2025-0035

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	USD 399.00	USD 1,596.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	36	USD 49.00	USD 1,764.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	14	USD 129.00	USD 1,806.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	12	USD 145.00	USD 1,740.00
SKU-8415	Cloud storage (per TB-month)	28	USD 89.00	USD 2,560.50

Amount (Excl. Tax)	USD 14,462.50
VAT Amount (20%)	USD 2,892.50
Delivery	USD 0.00
Total Amount Due	USD 17,355.00

Thank you for your business.