

# Litware Consulting

Invoice: INV-2025-0064

Date: 2025-05-09

Due Date: 2025-06-09

Terms: Net 30

Bill To: Fitness Centers

Currency: USD

950 Wellness Way, Los Angeles CA 90017, United States

ANCHOR: invoice\_id=INV-2025-0064

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)	46	USD 49.00	USD 2,254.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	17	USD 129.00	USD 2,193.00
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)	43	USD 89.00	USD 3,898.00

Amount (Excl. Tax)	USD 18,160.00
VAT Amount (20%)	USD 3,632.00
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 21,792.00</b>

Thank you for your business.