

Adventure Works

Invoice: INV-2025-0020

Date: 2025-09-21

Due Date: 2025-10-21

Terms: Net 30

Bill To: Digital Marketing Pro

Currency: USD

275 Creative Ln, Miami FL 33131, United States

ANCHOR: invoice_id=INV-2025-0020

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	3	USD 399.00	USD 1,197.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	32	USD 49.00	USD 1,568.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	12	USD 129.00	USD 1,548.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	10	USD 145.00	USD 1,450.00
SKU-8415	Cloud storage (per TB-month)	20	USD 89.00	USD 1,791.00

Amount (Excl. Tax)	USD 12,550.00
VAT Amount (20%)	USD 2,510.00
Delivery	USD 0.00
Total Amount Due	USD 15,060.00

Thank you for your business.