

# Woodgrove Bank

Invoice: INV-2025-0069

Date: 2025-10-14

Due Date: 2025-11-14

Terms: Net 14

Bill To: Car Rental Services

Currency: USD

1100 Auto Dr, Miami FL 32132, United States

ANCHOR: invoice\_id=INV-2025-0069

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)	47	USD 49.00	USD 2,303.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	18	USD 129.00	USD 2,322.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	16	USD 145.00	USD 2,320.00
SKU-8415	Cloud storage (per TB-month)	47	USD 89.00	USD 4,212.50

Amount (Excl. Tax)	USD 18,797.50
VAT Amount (20%)	USD 3,759.50
Delivery	USD 25.00
<b>Total Amount Due</b>	<b>USD 22,582.00</b>

Thank you for your business.