

# Fabrikam Services

Invoice: INV-2025-0043

Date: 2025-08-16

Due Date: 2025-09-16

Terms: Net 14

Bill To: Food Distribution

Currency: USD

875 Grocery Way, Minneapolis MN 55401, United States

ANCHOR: invoice\_id=INV-2025-0043

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)	39	USD 49.00	USD 1,911.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	15	USD 129.00	USD 1,935.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	13	USD 145.00	USD 1,885.00
SKU-8415	Cloud storage (per TB-month)	35	USD 89.00	USD 3,159.50

Amount (Excl. Tax)	USD 15,482.50
VAT Amount (20%)	USD 3,096.50
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 18,579.00</b>

Thank you for your business.