

Litware Consulting

Invoice: INV-2025-0114

Date: 2025-07-03

Due Date: 2025-08-03

Terms: Net 30

Bill To: Green Energy Solutions

Currency: USD

425 Solar Way, Austin TX 78701, United States

ANCHOR: invoice_id=INV-2025-0114

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	USD 399.00	USD 2,793.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	62	USD 49.00	USD 3,038.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	23	USD 129.00	USD 2,967.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	21	USD 145.00	USD 3,045.00
SKU-8415	Cloud storage (per TB-month)	58	USD 89.00	USD 5,199.00

Amount (Excl. Tax) USD 24,535.00

VAT Amount (20%) USD 4,907.00

Delivery USD 25.00

Total Amount Due **USD 29,467.00**

Thank you for your business.