

Woodgrove Bank

Invoice: INV-2025-0119

Date: 2025-12-08

Due Date: 2025-01-08

Terms: Net 14

Bill To: Digital Marketing Pro

Currency: USD

275 Creative Ln, Miami FL 33131, United States

ANCHOR: invoice_id=INV-2025-0119

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)	64	USD 49.00	USD 3,136.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	24	USD 129.00	USD 3,096.00
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)	63	USD 89.00	USD 5,609.50

Amount (Excl. Tax) USD 25,172.50

VAT Amount (20%) USD 5,034.50

Delivery USD 0.00

Total Amount Due **USD 30,207.00**

Thank you for your business.