

Tailspin Toys

Invoice: INV-2025-0007

Date: 2025-08-08

Due Date: 2025-09-08

Terms: Net 14

Bill To: Metro Transit Authority

Currency: USD

450 Rail St, Boston MA 02108, United States

ANCHOR: invoice_id=INV-2025-0007

| 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) | 27 | USD 49.00 | USD 1,323.00 |
| SKU-4607 | Custom integration module | 1 | USD 2,499.00 | USD 2,499.00 |
| SKU-5809 | IoT gateway device | 10 | USD 129.00 | USD 1,290.00 |
| SKU-6011 | Network firewall appliance | 2 | USD 649.00 | USD 1,298.00 |
| SKU-7213 | Data migration service (hour) | 9 | USD 145.00 | USD 1,305.00 |
| SKU-8415 | Cloud storage (per TB-month) | 8 | USD 89.00 | USD 781.50 |

Amount (Excl. Tax) USD 10,892.50

VAT Amount (20%) USD 2,178.50

Delivery USD 0.00

Total Amount Due **USD 13,071.00**

Thank you for your business.