

# Contoso Retail

Invoice: INV-2025-0062

Date: 2025-03-07

Due Date: 2025-04-07

Terms: Net 30

Bill To: Accounting Services

Currency: USD

400 Finance Plaza, Sydney 2000, Australia

ANCHOR: invoice\_id=INV-2025-0062

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)	45	USD 49.00	USD 2,205.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	17	USD 129.00	USD 2,193.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	15	USD 145.00	USD 2,175.00
SKU-8415	Cloud storage (per TB-month)	41	USD 89.00	USD 3,692.00

Amount (Excl. Tax)	USD 17,905.00
VAT Amount (20%)	USD 3,581.00
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 21,486.00</b>

Thank you for your business.