

Woodgrove Bank

Invoice: INV-2025-0089

Date: 2025-06-06

Due Date: 2025-07-06

Terms: Net 14

Bill To: Aviation Services

Currency: USD

1500 Hangar Rd, Dallas TX 75203, United States

ANCHOR: invoice_id=INV-2025-0089

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	USD 399.00	USD 2,394.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	54	USD 49.00	USD 2,646.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	20	USD 129.00	USD 2,580.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	18	USD 145.00	USD 2,610.00
SKU-8415	Cloud storage (per TB-month)	40	USD 89.00	USD 3,624.50

Amount (Excl. Tax) USD 21,347.50

VAT Amount (20%) USD 4,269.50

Delivery USD 0.00

Total Amount Due **USD 25,617.00**

Thank you for your business.