

Northwind Traders

Invoice: INV-2025-0015

Date: 2025-04-16

Due Date: 2025-05-16

Terms: Net 14

Bill To: Green Energy Solutions

Currency: USD

425 Solar Way, Austin TX 78701, United States

ANCHOR: invoice_id=INV-2025-0015

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)	30	USD 49.00	USD 1,470.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	11	USD 129.00	USD 1,419.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	10	USD 145.00	USD 1,450.00
SKU-8415	Cloud storage (per TB-month)	15	USD 89.00	USD 1,380.50

Amount (Excl. Tax)	USD 11,912.50
VAT Amount (20%)	USD 2,382.50
Delivery	USD 25.00
Total Amount Due	USD 14,320.00

Thank you for your business.