

# Fabrikam Services

Invoice: INV-2025-0083

Date: 2025-12-28

Due Date: 2025-01-28

Terms: Net 14

Bill To: Music Production

Currency: USD

650 Sound Plaza, Nashville TN 37203, United States

ANCHOR: invoice\_id=INV-2025-0083

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)	52	USD 49.00	USD 2,548.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	19	USD 129.00	USD 2,451.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	17	USD 145.00	USD 2,465.00
SKU-8415	Cloud storage (per TB-month)	43	USD 89.00	USD 3,880.50

Amount (Excl. Tax)	USD 20,582.50
VAT Amount (20%)	USD 4,116.50
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 24,699.00</b>

Thank you for your business.