

Alpine Ski House

Invoice: INV-2025-0071

Date: 2025-12-16

Due Date: 2025-01-16

Terms: Net 14

Bill To: Electrical Services

Currency: USD

875 Voltage Rd, Houston TX 77003, United States

ANCHOR: invoice_id=INV-2025-0071

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)	48	USD 49.00	USD 2,352.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	18	USD 129.00	USD 2,322.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	16	USD 145.00	USD 2,320.00
SKU-8415	Cloud storage (per TB-month)	49	USD 89.00	USD 4,418.50

Amount (Excl. Tax)	USD 19,052.50
VAT Amount (20%)	USD 3,810.50
Delivery	USD 0.00
Total Amount Due	USD 22,863.00

Thank you for your business.