

Tailspin Toys

Invoice: INV-2025-0077

Date: 2025-06-22

Due Date: 2025-07-22

Terms: Net 14

Bill To: Cleaning Services

Currency: USD

350 Janitor Way, San Francisco CA 94106, United States

ANCHOR: invoice_id=INV-2025-0077

| 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) | 50 | USD 49.00 | USD 2,450.00 |
| 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) | 36 | USD 89.00 | USD 3,213.50 |

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|-------------------------|----------------------|
| Amount (Excl. Tax) | USD 19,817.50 |
| VAT Amount (20%) | USD 3,963.50 |
| Delivery | USD 0.00 |
| Total Amount Due | USD 23,781.00 |

Thank you for your business.