

Northwind Traders

Invoice: INV-2025-0025

Date: 2025-02-26

Due Date: 2025-03-26

Terms: Net 14

Bill To: Advanced Aerospace

Currency: USD

2500 Flight Path, Houston TX 77002, United States

ANCHOR: invoice_id=INV-2025-0025

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	USD 399.00	USD 1,596.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	33	USD 49.00	USD 1,617.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	12	USD 129.00	USD 1,548.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	11	USD 145.00	USD 1,595.00
SKU-8415	Cloud storage (per TB-month)	20	USD 89.00	USD 1,835.50

Amount (Excl. Tax) USD 13,187.50

VAT Amount (20%) USD 2,637.50

Delivery USD 0.00

Total Amount Due **USD 15,825.00**

Thank you for your business.