

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

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.