

Adventure Works

Invoice: INV-2025-0080

Date: 2025-09-25

Due Date: 2025-10-25

Terms: Net 30

Bill To: Equipment Rental

Currency: USD

575 Lease St, Indianapolis IN 46204, United States

ANCHOR: invoice_id=INV-2025-0080

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)	51	USD 49.00	USD 2,499.00
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)	39	USD 89.00	USD 3,547.00

Amount (Excl. Tax) USD 20,200.00

VAT Amount (20%) USD 4,040.00

Delivery USD 0.00

Total Amount Due **USD 24,240.00**

Thank you for your business.