

Contoso Retail

Invoice: INV-2025-0072

Date: 2025-01-17

Due Date: 2025-02-17

Terms: Net 30

Bill To: HVAC Solutions

Currency: USD

625 Climate Dr, Chicago IL 60602, United States

ANCHOR: invoice_id=INV-2025-0072

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	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)	46	USD 89.00	USD 4,147.00

Amount (Excl. Tax) USD 19,180.00

VAT Amount (20%) USD 3,836.00

Delivery USD 25.00

Total Amount Due **USD 23,041.00**

Thank you for your business.