

Alpine Ski House

Invoice: INV-2025-0081

Date: 2025-10-26

Due Date: 2025-11-26

Terms: Net 14

Bill To: Auction House

Currency: USD

800 Bid Ave, New York NY 10006, United States

ANCHOR: invoice_id=INV-2025-0081

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)	41	USD 89.00	USD 3,674.50

Amount (Excl. Tax) USD 20,327.50

VAT Amount (20%) USD 4,065.50

Delivery USD 25.00

Total Amount Due **USD 24,418.00**

Thank you for your business.