

Litware Consulting

Invoice: INV-2025-0044

Date: 2025-09-17

Due Date: 2025-10-17

Terms: Net 30

Bill To: Construction Materials

Currency: USD

1100 Supply Rd, Toronto M5H 2N2, Canada

ANCHOR: invoice_id=INV-2025-0044

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)	39	USD 49.00	USD 1,911.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	15	USD 129.00	USD 1,935.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	13	USD 145.00	USD 1,885.00
SKU-8415	Cloud storage (per TB-month)	29	USD 89.00	USD 2,638.00

Amount (Excl. Tax)	USD 15,610.00
VAT Amount (20%)	USD 3,122.00
Delivery	USD 0.00
Total Amount Due	USD 18,732.00

Thank you for your business.