

Litware Consulting

Invoice: INV-2025-0014

Date: 2025-03-15

Due Date: 2025-04-15

Terms: Net 30

Bill To: Summit Financial Group

Currency: USD

200 Wall St, New York NY 10005, United States

ANCHOR: invoice_id=INV-2025-0014

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	3	USD 399.00	USD 1,197.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	30	USD 49.00	USD 1,470.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	11	USD 129.00	USD 1,419.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	10	USD 145.00	USD 1,450.00
SKU-8415	Cloud storage (per TB-month)	14	USD 89.00	USD 1,253.00

Amount (Excl. Tax)	USD 11,785.00
VAT Amount (20%)	USD 2,357.00
Delivery	USD 0.00
Total Amount Due	USD 14,142.00

Thank you for your business.