

Contoso Retail

Invoice: INV-2025-0112

Date: 2025-05-01

Due Date: 2025-06-01

Terms: Net 30

Bill To: Velocity Motors

Currency: USD

1500 Auto Park, Detroit MI 48201, United States

ANCHOR: invoice_id=INV-2025-0112

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	USD 399.00	USD 2,793.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	61	USD 49.00	USD 2,989.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	23	USD 129.00	USD 2,967.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	20	USD 145.00	USD 2,900.00
SKU-8415	Cloud storage (per TB-month)	57	USD 89.00	USD 5,138.00

Amount (Excl. Tax) USD 24,280.00

VAT Amount (20%) USD 4,856.00

Delivery USD 0.00

Total Amount Due **USD 29,136.00**

Thank you for your business.