

Fabrikam Services

Invoice: INV-2025-0073

Date: 2025-02-18

Due Date: 2025-03-18

Terms: Net 14

Bill To: Landscaping Co

Currency: USD

550 Garden Ave, Seattle WA 98102, United States

ANCHOR: invoice_id=INV-2025-0073

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)	49	USD 49.00	USD 2,401.00
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)	34	USD 89.00	USD 3,026.50

Amount (Excl. Tax)	USD 19,307.50
VAT Amount (20%)	USD 3,861.50
Delivery	USD 0.00
Total Amount Due	USD 23,169.00

Thank you for your business.