

**Bill To**

Apex Solutions LLC  
AP: ap@apex.com  
Phone: (552) 587-2403  
Customer ID: CUST-098

**Invoice Summary**

Invoice #: INV-2025-1098  
Order #: ORD-2025-2098  
Invoice Date: 2024-03-15  
Due Date: 2024-04-14  
Status: Overdue  
Payment: Visa  
TXN ID: d44bd4c7-763...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$3,040.49	\$3,040.49
Data Migration Package	1	\$2,515.55	\$2,515.55
Hardware Maintenance Visit	2	\$720.09	\$1,440.18
SaaS License (Seats)	154	\$62.53	\$9,629.62

Subtotal: \$16,625.84  
Tax (9%): \$1,496.33  
**Total:** \$18,122.17

Notes: Synthetic B2B invoice dataset for internal testing.