

**Bill To**

Vanguard Solutions LLC  
AP: ap@vanguard.com  
Phone: (707) 859-9728  
Customer ID: CUST-074

**Invoice Summary**

Invoice #: INV-2025-1074  
Order #: ORD-2025-2074  
Invoice Date: 2024-10-23  
Due Date: 2024-11-07  
Status: Paid  
Payment: Mastercard  
TXN ID: b1b862a6-4d4...

| Description                           | Qty | Unit Price | Amount     |
|---------------------------------------|-----|------------|------------|
| Training Workshop (Attendees)         | 31  | \$197.78   | \$6,131.18 |
| Hardware Maintenance Visit            | 3   | \$988.25   | \$2,964.75 |
| Enterprise Support Retainer (Monthly) | 1   | \$2,802.11 | \$2,802.11 |

Subtotal: \$11,898.04  
Tax (9%): \$1,070.82  
**Total:** \$12,968.86

Notes: Synthetic B2B invoice dataset for internal testing.