

Bill To

Ironclad Solutions LLC
AP: ap@ironclad.com
Phone: (957) 628-3833
Customer ID: CUST-017

Invoice Summary

Invoice #: INV-2025-1017
Order #: ORD-2025-2017
Invoice Date: 2024-08-27
Due Date: 2024-10-11
Status: Overdue
Payment: Wire
TXN ID: 6ec635c5-02d...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	\$372.24	\$372.24
Data Migration Package	1	\$1,859.65	\$1,859.65

Subtotal: \$2,231.89
Tax (9%): \$200.87
Total: \$2,432.76

Notes: Synthetic B2B invoice dataset for internal testing.