

**Bill To**

Silverline Solutions LLC  
AP: ap@silverline.com  
Phone: (511) 416-2815  
Customer ID: CUST-002

**Invoice Summary**

Invoice #: INV-2025-1002  
Order #: ORD-2025-2002  
Invoice Date: 2025-03-08  
Due Date: 2025-03-23  
Status: Paid  
Payment: ACH  
TXN ID: dd748e5c-f67...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	33	\$130.76	\$4,315.08
Hardware Maintenance Visit	2	\$821.13	\$1,642.26
Data Migration Package	1	\$1,411.73	\$1,411.73
SaaS License (Seats)	58	\$41.25	\$2,392.50
Custom Integration Hours	6	\$219.10	\$1,314.60
Enterprise Support Retainer (Monthly)	1	\$2,053.08	\$2,053.08

Subtotal: \$13,129.25  
Tax (9%): \$1,181.63  
**Total:** \$14,310.88

Notes: Synthetic B2B invoice dataset for internal testing.