

Bill To

Apex Solutions LLC
AP: ap@apex.com
Phone: (731) 689-8909
Customer ID: CUST-077

Invoice Summary

Invoice #: INV-2025-1077
Order #: ORD-2025-2077
Invoice Date: 2025-03-13
Due Date: 2025-03-28
Status: Pending
Payment: AmEx
TXN ID: de87d5a3-cef...

Description	Qty	Unit Price	Amount
Custom Integration Hours	14	\$261.93	\$3,667.02
SaaS License (Seats)	113	\$85.77	\$9,692.01
Training Workshop (Attendees)	56	\$85.04	\$4,762.24
Hardware Maintenance Visit	3	\$870.49	\$2,611.47

Subtotal: \$20,732.74
Tax (9%): \$1,865.95
Total: \$22,598.69

Notes: Synthetic B2B invoice dataset for internal testing.