



Invoice Summary

Invoice #: INV-2025-1031
Order #: ORD-2025-2031
Invoice Date: 2024-02-19
Due Date: 2024-04-04
Status: Paid
Payment: Wire
TXN ID: 13320e53-5d3...

Bill To

Orion Solutions LLC
AP: ap@orion.com
Phone: (454) 706-8330
Customer ID: CUST-031

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	23	\$172.08	\$3,957.84
Hardware Maintenance Visit	1	\$522.79	\$522.79

Subtotal: \$4,480.63
Tax (9%): \$403.26
Total: \$4,883.89

Notes: Synthetic B2B invoice dataset for internal testing.