

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