

Bill To

Paragon Solutions LLC
AP: ap@paragon.com
Phone: (831) 364-3861
Customer ID: CUST-045

Invoice Summary

Invoice #: INV-2025-1045
Order #: ORD-2025-2045
Invoice Date: 2024-12-29
Due Date: 2025-01-28
Status: Overdue
Payment: Mastercard
TXN ID: 34ece1d2-0d1...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$2,354.30	\$2,354.30
Hardware Maintenance Visit	1	\$553.31	\$553.31
Training Workshop (Attendees)	31	\$91.57	\$2,838.67

Subtotal: \$5,746.28
Tax (9%): \$517.17
Total: \$6,263.45

Notes: Synthetic B2B invoice dataset for internal testing.