

**Bill To**

Helix Solutions LLC  
AP: ap@helix.com  
Phone: (738) 806-5619  
Customer ID: CUST-027

**Invoice Summary**

Invoice #: INV-2025-1027  
Order #: ORD-2025-2027  
Invoice Date: 2024-06-12  
Due Date: 2024-06-27  
Status: Paid  
Payment: Wire  
TXN ID: 251d30b4-c04...

| Description                   | Qty | Unit Price | Amount     |
|-------------------------------|-----|------------|------------|
| Training Workshop (Attendees) | 18  | \$89.09    | \$1,603.62 |
| Custom Integration Hours      | 26  | \$322.36   | \$8,381.36 |
| Data Migration Package        | 1   | \$2,964.58 | \$2,964.58 |

Subtotal: \$12,949.56  
Tax (9%): \$1,165.46  
**Total:** \$14,115.02

Notes: Synthetic B2B invoice dataset for internal testing.