

Bill To

Blueprint Solutions LLC
AP: ap@blueprint.com
Phone: (610) 591-7345
Customer ID: CUST-026

Invoice Summary

Invoice #: INV-2025-1026
Order #: ORD-2025-2026
Invoice Date: 2025-02-12
Due Date: 2025-02-27
Status: Pending
Payment: AmEx
TXN ID: 6924c37e-919...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	27	\$92.98	\$2,510.46
Custom Integration Hours	54	\$259.44	\$14,009.76
Enterprise Support Retainer (Monthly)	1	\$2,870.72	\$2,870.72
Hardware Maintenance Visit	1	\$439.12	\$439.12

Subtotal: \$19,830.06
Tax (9%): \$1,784.71
Total: **\$21,614.77**

Notes: Synthetic B2B invoice dataset for internal testing.