

Bill To

Summit Solutions LLC
AP: ap@summit.com
Phone: (210) 239-2977
Customer ID: CUST-032

Invoice Summary

Invoice #: INV-2025-1032
Order #: ORD-2025-2032
Invoice Date: 2025-03-31
Due Date: 2025-04-15
Status: Pending
Payment: Wire
TXN ID: 016a1ab1-f56...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$3,432.29	\$3,432.29
SaaS License (Seats)	155	\$93.26	\$14,455.30

Subtotal: \$17,887.59
Tax (9%): \$1,609.88
Total: \$19,497.47

Notes: Synthetic B2B invoice dataset for internal testing.