

**Bill To**

Blueprint Solutions LLC  
AP: ap@blueprint.com  
Phone: (504) 495-4853  
Customer ID: CUST-012

**Invoice Summary**

Invoice #: INV-2025-1012  
Order #: ORD-2025-2012  
Invoice Date: 2024-10-22  
Due Date: 2024-12-06  
Status: Overdue  
Payment: Visa  
TXN ID: 81b02cd1-4cf...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	53	\$98.17	\$5,203.01
Custom Integration Hours	45	\$301.02	\$13,545.90
Data Migration Package	1	\$1,998.57	\$1,998.57

Subtotal: \$20,747.48  
Tax (9%): \$1,867.27  
**Total:** \$22,614.75

Notes: Synthetic B2B invoice dataset for internal testing.