

Bill To

Keystone Solutions LLC

AP: ap@keystone.com

Phone: (795) 305-3361

Customer ID: CUST-024

Invoice Summary

Invoice #: INV-2025-1024

Order #: ORD-2025-2024

Invoice Date: 2024-05-18

Due Date: 2024-07-02

Status: Overdue

Payment: AmEx

TXN ID: de50b7b6-973...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	50	\$153.31	\$7,665.50
Data Migration Package	1	\$1,963.69	\$1,963.69
Enterprise Support Retainer (Monthly)	1	\$2,058.01	\$2,058.01
Custom Integration Hours	31	\$299.38	\$9,280.78

Subtotal: \$20,967.98

Tax (9%): \$1,887.12

Total: **\$22,855.10***Notes: Synthetic B2B invoice dataset for internal testing.*