

**Bill To**

Summit Solutions LLC  
AP: ap@summit.com  
Phone: (250) 278-2820  
Customer ID: CUST-093

**Invoice Summary**

Invoice #: INV-2025-1093  
Order #: ORD-2025-2093  
Invoice Date: 2024-10-18  
Due Date: 2024-11-17  
Status: Overdue  
Payment: AmEx  
TXN ID: ae9f65e2-92d...

Description	Qty	Unit Price	Amount
Custom Integration Hours	41	\$286.52	\$11,747.32
Enterprise Support Retainer (Monthly)	1	\$2,679.60	\$2,679.60

Subtotal: \$14,426.92  
Tax (9%): \$1,298.42  
**Total:** \$15,725.34

Notes: Synthetic B2B invoice dataset for internal testing.