

**Bill To**

Blueprint Solutions LLC  
AP: ap@blueprint.com  
Phone: (656) 596-5524  
Customer ID: CUST-047

**Invoice Summary**

Invoice #: INV-2025-1047  
Order #: ORD-2025-2047  
Invoice Date: 2024-02-12  
Due Date: 2024-02-27  
Status: Overdue  
Payment: AmEx  
TXN ID: 36fa6eea-a28...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	13	\$166.51	\$2,164.63
Data Migration Package	1	\$2,737.77	\$2,737.77
Enterprise Support Retainer (Monthly)	1	\$3,174.63	\$3,174.63
Hardware Maintenance Visit	1	\$951.61	\$951.61
Custom Integration Hours	50	\$195.49	\$9,774.50
SaaS License (Seats)	188	\$87.27	\$16,406.76

Subtotal: \$35,209.90  
Tax (9%): \$3,168.89  
**Total:** **\$38,378.79**

Notes: Synthetic B2B invoice dataset for internal testing.