

**Bill To**

Vector Solutions LLC  
AP: ap@vector.com  
Phone: (213) 621-8406  
Customer ID: CUST-009

**Invoice Summary**

Invoice #: INV-2025-1009  
Order #: ORD-2025-2009  
Invoice Date: 2024-07-28  
Due Date: 2024-08-12  
Status: Pending  
Payment: Wire  
TXN ID: 11988323-f11...

Description	Qty	Unit Price	Amount
Data Migration Package	1	\$2,849.51	\$2,849.51
SaaS License (Seats)	146	\$27.67	\$4,039.82
Custom Integration Hours	12	\$270.89	\$3,250.68
Hardware Maintenance Visit	3	\$783.84	\$2,351.52

Subtotal: \$12,491.53  
Tax (9%): \$1,124.24  
**Total:** \$13,615.77

Notes: Synthetic B2B invoice dataset for internal testing.