

Bill To

Catalyst Solutions LLC
AP: ap@catalyst.com
Phone: (912) 593-6229
Customer ID: CUST-020

Invoice Summary

Invoice #: INV-2025-1020
Order #: ORD-2025-2020
Invoice Date: 2024-11-24
Due Date: 2024-12-09
Status: Overdue
Payment: AmEx
TXN ID: 16c1b560-935...

Description	Qty	Unit Price	Amount
Data Migration Package	1	\$3,122.72	\$3,122.72
Hardware Maintenance Visit	1	\$982.83	\$982.83
Training Workshop (Attendees)	17	\$159.25	\$2,707.25

Subtotal: \$6,812.80
Tax (9%): \$613.15
Total: \$7,425.95

Notes: Synthetic B2B invoice dataset for internal testing.