

**Bill To**

Blueprint Solutions LLC  
AP: ap@blueprint.com  
Phone: (386) 308-8387  
Customer ID: CUST-030

**Invoice Summary**

Invoice #: INV-2025-1030  
Order #: ORD-2025-2030  
Invoice Date: 2025-06-22  
Due Date: 2025-08-06  
Status: Overdue  
Payment: ACH  
TXN ID: 54f678ba-dbb...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	13	\$64.07	\$832.91
Training Workshop (Attendees)	21	\$95.55	\$2,006.55
Enterprise Support Retainer (Monthly)	1	\$1,967.32	\$1,967.32

Subtotal: \$4,806.78  
Tax (9%): \$432.61  
**Total:** \$5,239.39

*Notes: Synthetic B2B invoice dataset for internal testing.*