

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