

**Bill To**

Atlas Solutions LLC  
AP: ap@atlas.com  
Phone: (330) 669-9943  
Customer ID: CUST-008

**Invoice Summary**

Invoice #: INV-2025-1008  
Order #: ORD-2025-2008  
Invoice Date: 2025-06-09  
Due Date: 2025-07-24  
Status: Overdue  
Payment: Wire  
TXN ID: 65c40c6d-d21...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	\$917.48	\$917.48
Training Workshop (Attendees)	27	\$134.59	\$3,633.93
Data Migration Package	1	\$2,752.44	\$2,752.44
Custom Integration Hours	26	\$159.92	\$4,157.92
SaaS License (Seats)	234	\$80.49	\$18,834.66
Enterprise Support Retainer (Monthly)	1	\$2,208.59	\$2,208.59

Subtotal: \$32,505.02  
Tax (9%): \$2,925.45  
**Total:** \$35,430.47

Notes: Synthetic B2B invoice dataset for internal testing.