

Bill To

Silverline Solutions LLC
AP: ap@silverline.com
Phone: (471) 809-7509
Customer ID: CUST-050

Invoice Summary

Invoice #: INV-2025-1050
Order #: ORD-2025-2050
Invoice Date: 2024-03-29
Due Date: 2024-04-28
Status: Pending
Payment: AmEx
TXN ID: 2c4ef5ff-24a...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	\$603.79	\$603.79
Training Workshop (Attendees)	8	\$198.43	\$1,587.44
Custom Integration Hours	21	\$212.98	\$4,472.58
Enterprise Support Retainer (Monthly)	1	\$2,437.67	\$2,437.67
SaaS License (Seats)	108	\$51.18	\$5,527.44
Data Migration Package	1	\$2,083.88	\$2,083.88

Subtotal: \$16,712.80
Tax (9%): \$1,504.15
Total: \$18,216.95

Notes: Synthetic B2B invoice dataset for internal testing.