

## Vector Dynamics Ltd.

**Bill To**

Keystone Solutions LLC  
AP: ap@keystone.com  
Phone: (442) 985-9604  
Customer ID: CUST-036

**Invoice Summary**

Invoice #: INV-2025-1036  
Order #: ORD-2025-2036  
Invoice Date: 2025-05-19  
Due Date: 2025-06-03  
Status: Overdue  
Payment: AmEx  
TXN ID: 5a4536bb-6b2...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$3,328.20	\$3,328.20
Hardware Maintenance Visit	1	\$663.51	\$663.51

Subtotal: \$3,991.71  
Tax (9%): \$359.25  
**Total:** \$4,350.96

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