



Invoice Summary

Invoice #: INV-2025-1033
Order #: ORD-2025-2033
Invoice Date: 2024-05-11
Due Date: 2024-06-25
Status: Overdue
Payment: Visa
TXN ID: f4a906d7-df8...

Bill To

Lattice Solutions LLC
AP: ap@lattice.com
Phone: (647) 857-5461
Customer ID: CUST-033

Description	Qty	Unit Price	Amount
Custom Integration Hours	50	\$302.13	\$15,106.50
Hardware Maintenance Visit	2	\$539.76	\$1,079.52

Subtotal: \$16,186.02
Tax (9%): \$1,456.74
Total: \$17,642.76

Notes: Synthetic B2B invoice dataset for internal testing.