

**Bill To**

Orion Solutions LLC  
AP: ap@orion.com  
Phone: (785) 772-7874  
Customer ID: CUST-061

**Invoice Summary**

Invoice #: INV-2025-1061  
Order #: ORD-2025-2061  
Invoice Date: 2024-04-18  
Due Date: 2024-05-03  
Status: Overdue  
Payment: Mastercard  
TXN ID: 0d2c0dda-532...

Description	Qty	Unit Price	Amount
Custom Integration Hours	22	\$257.52	\$5,665.44
Enterprise Support Retainer (Monthly)	1	\$2,281.88	\$2,281.88

Subtotal: \$7,947.32  
Tax (9%): \$715.26  
**Total:** \$8,662.58

Notes: Synthetic B2B invoice dataset for internal testing.