

Bill To

Vector Solutions LLC
AP: ap@vector.com
Phone: (785) 467-4105
Customer ID: CUST-062

Invoice Summary

Invoice #: INV-2025-1062
Order #: ORD-2025-2062
Invoice Date: 2024-08-21
Due Date: 2024-09-20
Status: Pending
Payment: Wire
TXN ID: 444bf374-0d9...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	42	\$146.23	\$6,141.66
Custom Integration Hours	7	\$293.81	\$2,056.67
Enterprise Support Retainer (Monthly)	1	\$2,391.52	\$2,391.52

Subtotal: \$10,589.85
Tax (9%): \$953.09
Total: \$11,542.94

Notes: Synthetic B2B invoice dataset for internal testing.