

**Bill To**

Vector Solutions LLC  
AP: ap@vector.com  
Phone: (331) 531-8030  
Customer ID: CUST-097

**Invoice Summary**

Invoice #: INV-2025-1097  
Order #: ORD-2025-2097  
Invoice Date: 2024-09-09  
Due Date: 2024-09-24  
Status: Overdue  
Payment: AmEx  
TXN ID: b6d16738-310...

Description	Qty	Unit Price	Amount
Data Migration Package	1	\$1,533.34	\$1,533.34
SaaS License (Seats)	110	\$75.70	\$8,327.00

Subtotal: \$9,860.34  
Tax (9%): \$887.43  
**Total:** \$10,747.77

Notes: Synthetic B2B invoice dataset for internal testing.