

Bill To

Paragon Solutions LLC  
AP: ap@paragon.com  
Phone: (957) 811-9158  
Customer ID: CUST-069

Invoice Summary

Invoice #: INV-2025-1069  
Order #: ORD-2025-2069  
Invoice Date: 2024-11-11  
Due Date: 2024-12-11  
Status: Paid  
Payment: Wire  
TXN ID: 50f45d05-10a...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	3	\$895.90	\$2,687.70
Data Migration Package	1	\$2,820.64	\$2,820.64

Subtotal: \$5,508.34  
Tax (9%): \$495.75  
Total: \$6,004.09