

Bill To

Pioneer Solutions LLC
AP: ap@pioneer.com
Phone: (880) 750-7468
Customer ID: CUST-037

Invoice Summary

Invoice #: INV-2025-1037
Order #: ORD-2025-2037
Invoice Date: 2025-04-18
Due Date: 2025-05-03
Status: Overdue

Payment: AmEx
TXN ID: e2aed5c0-a50...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	44	\$165.85	\$7,297.40
Hardware Maintenance Visit	3	\$686.26	\$2,058.78
Enterprise Support Retainer (Monthly)	1	\$1,209.19	\$1,209.19
Data Migration Package	1	\$1,542.75	\$1,542.75
Custom Integration Hours	54	\$222.45	\$12,012.30
SaaS License (Seats)	262	\$44.90	\$11,763.80

Subtotal: \$35,884.22
Tax (9%): \$3,229.58
Total: \$39,113.80

Notes: Synthetic B2B invoice dataset for internal testing.