

Bill To

Orion Solutions LLC
AP: ap@orion.com
Phone: (877) 596-8315
Customer ID: CUST-092

Invoice Summary

Invoice #: INV-2025-1092
Order #: ORD-2025-2092
Invoice Date: 2024-08-24
Due Date: 2024-09-08
Status: Pending
Payment: ACH
TXN ID: fd1207b3-cd6...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	\$827.16	\$827.16
Data Migration Package	1	\$2,930.67	\$2,930.67
SaaS License (Seats)	186	\$50.11	\$9,320.46
Training Workshop (Attendees)	42	\$149.19	\$6,265.98
Enterprise Support Retainer (Monthly)	1	\$2,293.82	\$2,293.82
Custom Integration Hours	40	\$194.48	\$7,779.20

Subtotal: \$29,417.29
Tax (9%): \$2,647.56
Total: **\$32,064.85**

Notes: Synthetic B2B invoice dataset for internal testing.