

Bill To

Paragon Solutions LLC
AP: ap@paragon.com
Phone: (841) 767-7941
Customer ID: CUST-051

Invoice Summary

Invoice #: INV-2025-1051
Order #: ORD-2025-2051
Invoice Date: 2025-06-27
Due Date: 2025-08-11
Status: Paid
Payment: AmEx
TXN ID: 91d1f39d-e6e...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	3	\$912.81	\$2,738.43
Training Workshop (Attendees)	51	\$117.16	\$5,975.16
Enterprise Support Retainer (Monthly)	1	\$3,495.18	\$3,495.18

Subtotal: \$12,208.77
Tax (9%): \$1,098.79
Total: \$13,307.56

Notes: Synthetic B2B invoice dataset for internal testing.