

Bill To

Keystone Solutions LLC
AP: ap@keystone.com
Phone: (442) 985-9604
Customer ID: CUST-036

Invoice Summary

Invoice #: INV-2025-1036
Order #: ORD-2025-2036
Invoice Date: 2025-05-19
Due Date: 2025-06-03
Status: Overdue

Payment: AmEx
TXN ID: 5a4536bb-6b2...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$3,328.20	\$3,328.20
Hardware Maintenance Visit	1	\$663.51	\$663.51

Subtotal: \$3,991.71
Tax (9%): \$359.25
Total: \$4,350.96