

Bill To

Nova Solutions LLC
AP: ap@nova.com
Phone: (708) 823-3460
Customer ID: CUST-043

Invoice Summary

Invoice #: INV-2025-1043
Order #: ORD-2025-2043
Invoice Date: 2024-06-28
Due Date: 2024-07-13
Status: Pending
Payment: Mastercard
TXN ID: da47dd3e-5ed...

Description	Qty	Unit Price	Amount
Custom Integration Hours	22	\$278.85	\$6,134.70
Hardware Maintenance Visit	3	\$541.68	\$1,625.04
Data Migration Package	1	\$2,276.75	\$2,276.75
SaaS License (Seats)	111	\$62.67	\$6,956.37
Enterprise Support Retainer (Monthly)	1	\$3,391.24	\$3,391.24

Subtotal: \$20,384.10
Tax (9%): \$1,834.57
Total: **\$22,218.67**

Notes: Synthetic B2B invoice dataset for internal testing.