

Invoice Summary

Invoice #: INV-2025-1053
Order #: ORD-2025-2053
Invoice Date: 2025-03-29
Due Date: 2025-04-13
Status: Paid
Payment: Check
TXN ID: 96b0602f-972...

Bill To

Vector Solutions LLC
AP: ap@vector.com
Phone: (462) 541-4938
Customer ID: CUST-053

Description	Qty	Unit Price	Amount
SaaS License (Seats)	165	\$87.42	\$14,424.30
Training Workshop (Attendees)	24	\$154.28	\$3,702.72

Subtotal: \$18,127.02
Tax (9%): \$1,631.43
Total: \$19,758.45

Notes: Synthetic B2B invoice dataset for internal testing.