

**Bill To**

Nova Solutions LLC  
AP: ap@nova.com  
Phone: (640) 708-7386  
Customer ID: CUST-096

**Invoice Summary**

Invoice #: INV-2025-1096  
Order #: ORD-2025-2096  
Invoice Date: 2024-05-31  
Due Date: 2024-06-30  
Status: Paid  
Payment: ACH  
TXN ID: 30bc0cce-6e7...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	3	\$497.28	\$1,491.84
SaaS License (Seats)	84	\$36.05	\$3,028.20
Training Workshop (Attendees)	54	\$85.11	\$4,595.94

Subtotal: \$9,115.98  
Tax (9%): \$820.44  
**Total:** **\$9,936.42**

Notes: Synthetic B2B invoice dataset for internal testing.