

Bill To

Paragon Solutions LLC
AP: ap@paragon.com
Phone: (957) 811-9158
Customer ID: CUST-069

Invoice Summary

Invoice #: INV-2025-1069
Order #: ORD-2025-2069
Invoice Date: 2024-11-11
Due Date: 2024-12-11
Status: Paid
Payment: Wire
TXN ID: 50f45d05-10a...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	3	\$895.90	\$2,687.70
Data Migration Package	1	\$2,820.64	\$2,820.64

Subtotal: \$5,508.34
Tax (9%): \$495.75
Total: **\$6,004.09**

Notes: Synthetic B2B invoice dataset for internal testing.