

Vector Dynamics Ltd.

Bill To

Nova Solutions LLC
AP: ap@nova.com
Phone: (593) 346-9728
Customer ID: CUST-100

Invoice Summary

Invoice #: INV-2025-1100
Order #: ORD-2025-2100
Invoice Date: 2024-03-18
Due Date: 2024-04-02
Status: Overdue
Payment: Visa
TXN ID: f733335b-d49...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	2	\$962.22	\$1,924.44
Data Migration Package	1	\$2,887.56	\$2,887.56

Subtotal: \$4,812.00
Tax (9%): \$433.08
Total: **\$5,245.08**

Notes: Synthetic B2B invoice dataset for internal testing.