

Bill To

Vanguard Solutions LLC
AP: ap@vanguard.com
Phone: (927) 574-8127
Customer ID: CUST-070

Invoice Summary

Invoice #: INV-2025-1070
Order #: ORD-2025-2070
Invoice Date: 2024-08-10
Due Date: 2024-09-09
Status: Pending
Payment: Mastercard
TXN ID: c00622ed-959...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	2	\$423.15	\$846.30
Enterprise Support Retainer (Monthly)	1	\$3,216.11	\$3,216.11
Custom Integration Hours	17	\$239.63	\$4,073.71
SaaS License (Seats)	161	\$96.54	\$15,542.94

Subtotal: \$23,679.06
Tax (9%): \$2,131.12
Total: **\$25,810.18**

Notes: Synthetic B2B invoice dataset for internal testing.