

Bill To

Vanguard Solutions LLC
AP: ap@vanguard.com
Phone: (267) 421-3426
Customer ID: CUST-007

Invoice Summary

Invoice #: INV-2025-1007
Order #: ORD-2025-2007
Invoice Date: 2025-10-15
Due Date: 2025-10-30
Status: Overdue
Payment: Mastercard
TXN ID: d29a1ded-756...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	22	\$34.11	\$750.42
Hardware Maintenance Visit	3	\$613.17	\$1,839.51

Subtotal: \$2,589.93
Tax (9%): \$233.09
Total: **\$2,823.02**

Notes: Synthetic B2B invoice dataset for internal testing.