

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