

Invoice Summary

Invoice #: INV-2025-1041  
Order #: ORD-2025-2041  
Invoice Date: 2025-02-17  
Due Date: 2025-03-04  
Status: Overdue  
  
Payment: Visa  
TXN ID: d72a0a2a-144...

Bill To

Apex Solutions LLC  
AP: ap@apex.com  
Phone: (273) 298-4670  
Customer ID: CUST-041

Description	Qty	Unit Price	Amount
SaaS License (Seats)	123	\$80.70	\$9,926.10
Hardware Maintenance Visit	3	\$340.63	\$1,021.89
Training Workshop (Attendees)	39	\$112.96	\$4,405.44
Enterprise Support Retainer (Monthly)	1	\$1,779.91	\$1,779.91
Data Migration Package	1	\$2,990.97	\$2,990.97

Subtotal: \$20,124.31  
Tax (9%): \$1,811.19  
**Total: \$21,935.50**