

**Bill To**

Catalyst Solutions LLC  
AP: ap@catalyst.com  
Phone: (674) 258-4154  
Customer ID: CUST-005

**Invoice Summary**

Invoice #: INV-2025-1005  
Order #: ORD-2025-2005  
Invoice Date: 2024-03-02  
Due Date: 2024-04-16  
Status: Overdue  
Payment: Check  
TXN ID: 323442dc-aa9...

| Description                           | Qty | Unit Price | Amount     |
|---------------------------------------|-----|------------|------------|
| Training Workshop (Attendees)         | 24  | \$192.47   | \$4,619.28 |
| Hardware Maintenance Visit            | 2   | \$626.28   | \$1,252.56 |
| Enterprise Support Retainer (Monthly) | 1   | \$1,458.04 | \$1,458.04 |
| SaaS License (Seats)                  | 153 | \$43.33    | \$6,629.49 |

Subtotal: \$13,959.37  
Tax (9%): \$1,256.34  
**Total:** \$15,215.71

Notes: Synthetic B2B invoice dataset for internal testing.