

Bill To

Northstar Solutions LLC

AP: ap@northstar.com

Phone: (615) 250-8669

Customer ID: CUST-054

Invoice Summary

Invoice #: INV-2025-1054

Order #: ORD-2025-2054

Invoice Date: 2024-02-24

Due Date: 2024-03-10

Status: Pending

Payment: Wire

TXN ID: 5e0951d9-111...

Description	Qty	Unit Price	Amount
Custom Integration Hours	51	\$252.47	\$12,875.97
Hardware Maintenance Visit	3	\$949.70	\$2,849.10
Data Migration Package	1	\$2,318.01	\$2,318.01

Subtotal: \$18,043.08

Tax (9%): \$1,623.88

Total: **\$19,666.96***Notes: Synthetic B2B invoice dataset for internal testing.*