

Bill To

Ironclad Solutions LLC
AP: ap@ironclad.com
Phone: (885) 277-1185
Customer ID: CUST-079

Invoice Summary

Invoice #: INV-2025-1079
Order #: ORD-2025-2079
Invoice Date: 2025-07-12
Due Date: 2025-08-11
Status: Pending
Payment: AmEx
TXN ID: 18da50f5-9b9...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	192	\$35.78	\$6,869.76
Training Workshop (Attendees)	58	\$89.45	\$5,188.10
Custom Integration Hours	5	\$174.85	\$874.25

Subtotal: \$12,932.11
Tax (9%): \$1,163.89
Total: \$14,096.00

Notes: Synthetic B2B invoice dataset for internal testing.