

Vector Dynamics Ltd.

Bill To

Pioneer Solutions LLC
AP: ap@pioneer.com
Phone: (926) 886-3002
Customer ID: CUST-039

Invoice Summary

Invoice #: INV-2025-1039
Order #: ORD-2025-2039
Invoice Date: 2025-05-15
Due Date: 2025-06-29
Status: Paid
Payment: AmEx
TXN ID: 5656c977-341...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	139	\$82.15	\$11,418.85
Data Migration Package	1	\$1,951.93	\$1,951.93
Custom Integration Hours	35	\$258.78	\$9,057.30
Hardware Maintenance Visit	2	\$342.82	\$685.64

Subtotal: \$23,113.72
Tax (9%): \$2,080.23
Total: **\$25,193.95**

Notes: Synthetic B2B invoice dataset for internal testing.