

**Bill To**

Keystone Solutions LLC  
AP: ap@keystone.com  
Phone: (416) 656-9084  
Customer ID: CUST-021

**Invoice Summary**

Invoice #: INV-2025-1021  
Order #: ORD-2025-2021  
Invoice Date: 2024-04-20  
Due Date: 2024-06-04  
Status: Pending  
Payment: Mastercard  
TXN ID: e272bb28-6f0...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	15	\$90.76	\$1,361.40
Training Workshop (Attendees)	47	\$116.38	\$5,469.86
Enterprise Support Retainer (Monthly)	1	\$1,495.34	\$1,495.34
Custom Integration Hours	50	\$162.20	\$8,110.00
Data Migration Package	1	\$2,507.65	\$2,507.65
Hardware Maintenance Visit	1	\$780.90	\$780.90

Subtotal: \$19,725.15  
Tax (9%): \$1,775.26  
**Total:** \$21,500.41

Notes: Synthetic B2B invoice dataset for internal testing.