



Invoice Summary

Invoice #: INV-2025-1003
Order #: ORD-2025-2003
Invoice Date: 2025-07-31
Due Date: 2025-08-15
Status: Paid
Payment: ACH
TXN ID: a394b907-6fd...

Bill To

Helix Solutions LLC
AP: ap@helix.com
Phone: (484) 267-3470
Customer ID: CUST-003

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	40	\$181.26	\$7,250.40
Hardware Maintenance Visit	1	\$517.91	\$517.91
Custom Integration Hours	48	\$288.22	\$13,834.56
Enterprise Support Retainer (Monthly)	1	\$3,207.98	\$3,207.98
SaaS License (Seats)	187	\$29.95	\$5,600.65

Subtotal: \$30,411.50
Tax (9%): \$2,737.03
Total: \$33,148.53

Notes: Synthetic B2B invoice dataset for internal testing.