

Bill To

Nova Solutions LLC
AP: ap@nova.com
Phone: (495) 339-6979
Customer ID: CUST-016

Invoice Summary

Invoice #: INV-2025-1016
Order #: ORD-2025-2016
Invoice Date: 2024-10-19
Due Date: 2024-11-18
Status: Overdue
Payment: AmEx
TXN ID: dbcaf270-1d6...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	256	\$54.14	\$13,859.84
Training Workshop (Attendees)	42	\$91.70	\$3,851.40
Custom Integration Hours	48	\$162.25	\$7,788.00
Hardware Maintenance Visit	2	\$617.65	\$1,235.30
Enterprise Support Retainer (Monthly)	1	\$3,109.66	\$3,109.66

Subtotal: \$29,844.20
Tax (9%): \$2,685.98
Total: \$32,530.18

Notes: Synthetic B2B invoice dataset for internal testing.