

Bill To

Paragon Solutions LLC
AP: ap@paragon.com
Phone: (204) 207-6277
Customer ID: CUST-019

Invoice Summary

Invoice #: INV-2025-1019
Order #: ORD-2025-2019
Invoice Date: 2024-03-17
Due Date: 2024-05-01
Status: Pending
Payment: Mastercard
TXN ID: acbadba2-505...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	91	\$42.28	\$3,847.48
Hardware Maintenance Visit	2	\$996.01	\$1,992.02

Subtotal: \$5,839.50
Tax (9%): \$525.55
Total: **\$6,365.05**

Notes: Synthetic B2B invoice dataset for internal testing.