

Bill To

Summit Solutions LLC
AP: ap@summit.com
Phone: (278) 643-3731
Customer ID: CUST-056

Invoice Summary

Invoice #: INV-2025-1056
Order #: ORD-2025-2056
Invoice Date: 2025-06-26
Due Date: 2025-07-26
Status: Paid
Payment: AmEx
TXN ID: 8a65f2b8-29a...

Description	Qty	Unit Price	Amount
Data Migration Package	1	\$2,655.28	\$2,655.28
Hardware Maintenance Visit	1	\$780.88	\$780.88

Subtotal: \$3,436.16
Tax (9%): \$309.25
Total: \$3,745.41

Notes: Synthetic B2B invoice dataset for internal testing.