

Bill To

Apex Solutions LLC
AP: ap@apex.com
Phone: (647) 545-6417
Customer ID: CUST-087

Invoice Summary

Invoice #: INV-2025-1087
Order #: ORD-2025-2087
Invoice Date: 2025-02-28
Due Date: 2025-04-14
Status: Pending
Payment: Visa
TXN ID: f9d96e24-6e1...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$1,531.21	\$1,531.21
Hardware Maintenance Visit	1	\$452.97	\$452.97

Subtotal: \$1,984.18
Tax (9%): \$178.58
Total: \$2,162.76

Notes: Synthetic B2B invoice dataset for internal testing.