

Bill To

Northstar Solutions LLC
AP: ap@northstar.com
Phone: (663) 583-9904
Customer ID: CUST-040

Invoice Summary

Invoice #: INV-2025-1040
Order #: ORD-2025-2040
Invoice Date: 2024-08-19
Due Date: 2024-09-18
Status: Pending
Payment: AmEx
TXN ID: 236de677-0b3...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$2,771.30	\$2,771.30
Data Migration Package	1	\$2,161.34	\$2,161.34
Hardware Maintenance Visit	3	\$416.46	\$1,249.38
Custom Integration Hours	36	\$278.83	\$10,037.88
SaaS License (Seats)	270	\$48.92	\$13,208.40

Subtotal: \$29,428.30
Tax (9%): \$2,648.55
Total: **\$32,076.85**

Notes: Synthetic B2B invoice dataset for internal testing.