

Invoice Summary

Invoice #: INV-2025-1034  
Order #: ORD-2025-2034  
Invoice Date: 2024-08-31  
Due Date: 2024-09-30  
Status: Overdue  
  
Payment: Mastercard  
TXN ID: 4d00387b-407...

Bill To

Helix Solutions LLC  
AP: ap@helix.com  
Phone: (841) 655-7970  
Customer ID: CUST-034

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	10	\$176.17	\$1,761.70
Enterprise Support Retainer (Monthly)	1	\$1,619.93	\$1,619.93
SaaS License (Seats)	288	\$49.54	\$14,267.52
Data Migration Package	1	\$1,920.69	\$1,920.69

Subtotal: \$19,569.84  
Tax (9%): \$1,761.29  
**Total: \$21,331.13**