

Invoice Summary

Invoice #: INV-2025-1082
Order #: ORD-2025-2082
Invoice Date: 2024-09-26
Due Date: 2024-10-11
Status: Overdue
Payment: Visa
TXN ID: 67384706-167...

Bill To

Paragon Solutions LLC
AP: ap@paragon.com
Phone: (858) 810-6359
Customer ID: CUST-082

Description	Qty	Unit Price	Amount
Custom Integration Hours	56	\$225.05	\$12,602.80
Data Migration Package	1	\$2,806.20	\$2,806.20

Subtotal: \$15,409.00
Tax (9%): \$1,386.81
Total: \$16,795.81