

Bill To

Silverline Solutions LLC
AP: ap@silverline.com
Phone: (283) 209-7029
Customer ID: CUST-044

Invoice Summary

Invoice #: INV-2025-1044
Order #: ORD-2025-2044
Invoice Date: 2024-02-24
Due Date: 2024-03-25
Status: Overdue
Payment: Visa
TXN ID: ff645442-a9e...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	\$500.38	\$500.38
Custom Integration Hours	26	\$272.01	\$7,072.26
SaaS License (Seats)	262	\$40.12	\$10,511.44
Data Migration Package	1	\$2,471.95	\$2,471.95
Enterprise Support Retainer (Monthly)	1	\$2,384.23	\$2,384.23

Subtotal: \$22,940.26
Tax (9%): \$2,064.62
Total: **\$25,004.88**

Notes: Synthetic B2B invoice dataset for internal testing.