

Bill To

Orbital Solutions LLC
AP: ap@orbital.com
Phone: (535) 270-1955
Customer ID: CUST-023

Invoice Summary

Invoice #: INV-2025-1023
Order #: ORD-2025-2023
Invoice Date: 2024-02-10
Due Date: 2024-02-25
Status: Pending
Payment: AmEx
TXN ID: dd6a8e9e-89e...

Description	Qty	Unit Price	Amount
Custom Integration Hours	22	\$209.97	\$4,619.34
Training Workshop (Attendees)	19	\$175.81	\$3,340.39

Subtotal: \$7,959.73
Tax (9%): \$716.38
Total: \$8,676.11

Notes: Synthetic B2B invoice dataset for internal testing.