

Bill To

Vector Solutions LLC
AP: ap@vector.com
Phone: (705) 349-2109
Customer ID: CUST-042

Invoice Summary

Invoice #: INV-2025-1042
Order #: ORD-2025-2042
Invoice Date: 2024-02-05
Due Date: 2024-02-20
Status: Overdue
Payment: Wire
TXN ID: 1f976326-5ec...

Description	Qty	Unit Price	Amount
Custom Integration Hours	44	\$299.83	\$13,192.52
Training Workshop (Attendees)	52	\$100.42	\$5,221.84
SaaS License (Seats)	167	\$36.92	\$6,165.64
Hardware Maintenance Visit	1	\$651.36	\$651.36
Enterprise Support Retainer (Monthly)	1	\$3,126.48	\$3,126.48

Subtotal: \$28,357.84
Tax (9%): \$2,552.21
Total: \$30,910.05

Notes: Synthetic B2B invoice dataset for internal testing.