

**Bill To**

Summit Solutions LLC  
AP: ap@summit.com  
Phone: (608) 469-4672  
Customer ID: CUST-076

**Invoice Summary**

Invoice #: INV-2025-1076  
Order #: ORD-2025-2076  
Invoice Date: 2025-03-26  
Due Date: 2025-04-10  
Status: Paid  
Payment: ACH  
TXN ID: ee77d6fd-4b1...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	2	\$403.84	\$807.68
SaaS License (Seats)	88	\$89.75	\$7,898.00
Enterprise Support Retainer (Monthly)	1	\$2,224.21	\$2,224.21

Subtotal: \$10,929.89  
Tax (9%): \$983.69  
**Total:** \$11,913.58

Notes: Synthetic B2B invoice dataset for internal testing.