Cobalt Systems Corp.

Cobalt

Invoice Summary

Invoice #:	INV-2025-1081
Order #:	ORD-2025-2081
Invoice Date:	2025-01-19
Due Date:	2025-02-03
Status:	Paid
Payment:	ACH
TXN ID:	94524e9b-00a...

Bill To

Ironclad Solutions LLC
AP: ap@ironclad.com
Phone: (640) 563-9080
Customer ID: CUST-081

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	25	$182.25	$4,556.25
Custom Integration Hours	26	$270.34	$7,028.84
SaaS License (Seats)	97	$96.89	$9,398.33
Data Migration Package	1	$1,568.93	$1,568.93
Enterprise Support Retainer (Monthly)	1	$1,867.83	$1,867.83

Subtotal:	$24,420.18
Tax (9%):	$2,197.82
Total:	**$26,618.00**

Notes: Synthetic B2B invoice dataset for internal testing.