Cobalt

Cobalt Systems Corp.

1234 Market St, San Francisco, CA 94103
billing@cobalt.example.com

INVOICE

Invoice #: INV-2025-1029
Order #: ORD-2025-2029
Status: Paid

Bill To

Keystone Nova Corp.
Accounts Payable: ap@keystone.example.com
Customer ID: CUST-0032

Dates

Invoice Date: 2025-10-30
Due Date: 2025-11-29

Description	Qty	Unit Price	Amount
Onboarding & Implementation	1	$2,979.05	$2,979.05
Hardware Maintenance Plan	2	$852.30	$1,704.60
Custom Integration	3	$1,409.76	$4,229.28
Enterprise Service Retainer	1	$4,006.10	$4,006.10

Subtotal:	$12,919.03
Tax (9%):	$1,162.71
Total:	**$14,081.74**

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: True | Status: Paid