

Bill To

Helix Lattice Inc.
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0014

Dates

Invoice Date: 2024-01-21
Due Date: 2024-03-06

| Description | Qty | Unit Price | Amount |
|-----------------------------|-----|------------|-------------|
| Hardware Maintenance Plan | 3 | \$452.39 | \$1,357.17 |
| Onboarding & Implementation | 2 | \$2,510.58 | \$5,021.16 |
| Enterprise Service Retainer | 1 | \$2,598.56 | \$2,598.56 |
| Software Service License | 63 | \$262.90 | \$16,562.70 |

Subtotal: \$25,539.59
Tax (9%): \$2,298.56
Total: \$27,838.15

Notes: Synthetic B2B invoice dataset for testing. No real company branding.
Payment completed: True | Status: Paid