



BluePeak Consulting Group

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

INVOICE

Invoice #: INV-2025-1091  
Order #: ORD-2025-2091  
Status: Paid

Bill To

Silverline Lattice LLC  
Accounts Payable: ap@silverline.example.com  
Customer ID: CUST-0038

Dates

Invoice Date: 2024-06-09  
Due Date: 2024-06-24

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	3	\$1,916.28	\$5,748.84
Training & Workshops	5	\$579.39	\$2,896.95
Data Migration	1	\$1,122.61	\$1,122.61
Onboarding & Implementation	2	\$1,742.97	\$3,485.94

Subtotal:	\$13,254.34
Tax (9%):	\$1,192.89
Total:	\$14,447.23

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