

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1056
Order #: ORD-2025-2056
Status: Paid

Bill To

Keystone Catalyst Inc.
Accounts Payable: ap@keystone.example.com
Customer ID: CUST-0097

Invoice Date: 2025-08-17
Due Date: 2025-10-01

Description	Qty	Unit Price	Amount
Data Migration	2	\$2,794.95	\$5,589.90
Freelance Dev Sprint	4	\$619.55	\$2,478.20
Custom Integration	1	\$2,064.93	\$2,064.93
Onboarding & Implementation	1	\$1,078.57	\$1,078.57
Software Service License	48	\$137.08	\$6,579.84
Training & Workshops	4	\$445.97	\$1,783.88

Subtotal: \$19,575.32
Tax (9%): \$1,761.78
Total: \$21,337.10

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

Payment completed: True | Status: Paid