

Bill To

Vector Pioneer Inc.
Accounts Payable: ap@vector.example.com
Customer ID: CUST-0064

Dates

Invoice Date: 2025-02-15
Due Date: 2025-04-01

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	5	\$1,003.97	\$5,019.85
Data Migration	3	\$1,605.37	\$4,816.11
Training & Workshops	3	\$730.54	\$2,191.62

Subtotal: \$12,027.58
Tax (9%): \$1,082.48
Total: \$13,110.06

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