

Vangua

## Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1045  
Order #: ORD-2025-2045  
Status: Overdue

## Bill To

Atlas Vertex Partners  
Accounts Payable: ap@atlas.example.com  
Customer ID: CUST-0003

Invoice Date: 2024-01-18  
Due Date: 2024-03-03

Description	Qty	Unit Price	Amount
Custom Integration	3	\$826.28	\$2,478.84
Training & Workshops	6	\$314.07	\$1,884.42
Software Service License	55	\$116.83	\$6,425.65
Enterprise Service Retainer	1	\$1,460.76	\$1,460.76
Onboarding & Implementation	1	\$1,901.59	\$1,901.59
Hardware Maintenance Plan	2	\$1,190.23	\$2,380.46
Freelance Dev Sprint	1	\$1,029.95	\$1,029.95
Data Migration	3	\$2,038.22	\$6,114.66

Subtotal: \$23,676.33  
Tax (9%): \$2,130.87  
**Total: \$25,807.20**

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

Payment completed: False | Status: Overdue