

Cobalt

Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1018
Order #: ORD-2025-2018
Status: Paid

Bill To

Ironclad Lattice Group
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0181

Invoice Date: 2025-10-19
Due Date: 2025-11-03

Description	Qty	Unit Price	Amount
Data Migration	3	\$2,429.06	\$7,287.18
Software Service License	26	\$88.25	\$2,294.50
Onboarding & Implementation	1	\$1,188.72	\$1,188.72
Training & Workshops	9	\$374.92	\$3,374.28
Custom Integration	1	\$2,021.37	\$2,021.37
Enterprise Service Retainer	1	\$2,027.00	\$2,027.00
Freelance Dev Sprint	3	\$662.86	\$1,988.58
Hardware Maintenance Plan	1	\$814.43	\$814.43

Subtotal: \$20,996.06
Tax (9%): \$1,889.65
Total: \$22,885.71

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

Payment completed: True | Status: Paid