

Bill To

Vector Northstar LLC
Accounts Payable: ap@vector.example.com
Customer ID: CUST-0138

Dates

Invoice Date: 2024-07-02
Due Date: 2024-07-17

Description	Qty	Unit Price	Amount
Custom Integration	2	\$1,972.25	\$3,944.50
Enterprise Service Retainer	1	\$2,280.09	\$2,280.09
Freelance Dev Sprint	2	\$416.74	\$833.48

Subtotal: \$7,058.07
Tax (9%): \$635.23
Total: \$7,693.30

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