

Bill To

Orion Quantum Inc.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0005

Dates

Invoice Date: 2025-03-31  
Due Date: 2025-04-30

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	5	\$630.98	\$3,154.90
Enterprise Service Retainer	1	\$3,030.64	\$3,030.64
Software Service License	16	\$75.82	\$1,213.12

Subtotal: \$7,398.66  
Tax (9%): \$665.88  
Total: \$8,064.54

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