

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1019
Order #: ORD-2025-2019
Status: Paid

Bill To

Keystone Vector Ltd.
Accounts Payable: ap@keystone.example.com
Customer ID: CUST-0104

Invoice Date: 2025-08-29
Due Date: 2025-10-13

Description	Qty	Unit Price	Amount
Data Migration	3	\$2,032.49	\$6,097.47
Custom Integration	3	\$1,208.20	\$3,624.60
Onboarding & Implementation	2	\$872.69	\$1,745.38
Enterprise Service Retainer	1	\$3,318.29	\$3,318.29
Training & Workshops	7	\$463.91	\$3,247.37
Freelance Dev Sprint	1	\$1,024.61	\$1,024.61
Hardware Maintenance Plan	2	\$888.61	\$1,777.22
Software Service License	66	\$159.90	\$10,553.40

Subtotal: \$31,388.34
Tax (9%): \$2,824.95
Total: \$34,213.29

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

Payment completed: True | Status: Paid