

HelixW

# HelixWorks Software LLC

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

# INVOICE

Invoice #: INV-2025-1090  
Order #: ORD-2025-2090  
Status: Paid

## Bill To

Summit Orion Ltd.  
Accounts Payable: ap@summit.example.com  
Customer ID: CUST-0236

## Dates

Invoice Date: 2024-06-23  
Due Date: 2024-07-23

Description	Qty	Unit Price	Amount
Software Service License	66	\$296.32	\$19,557.12
Hardware Maintenance Plan	4	\$904.50	\$3,618.00
Onboarding & Implementation	1	\$3,061.86	\$3,061.86

Subtotal: \$26,236.98  
Tax (9%): \$2,361.33  
**Total: \$28,598.31**

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

Payment completed: True | Status: Paid