

Vector

## Vector Dynamics Ltd.

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

INVOICE

Invoice #: INV-2025-1052  
Order #: ORD-2025-2052  
Status: Paid

## Bill To

Helix Keystone Corp.  
Accounts Payable: ap@helix.example.com  
Customer ID: CUST-0246

Invoice Date: 2024-05-29  
Due Date: 2024-06-13

Description	Qty	Unit Price	Amount
Custom Integration	1	\$927.89	\$927.89
Hardware Maintenance Plan	4	\$920.90	\$3,683.60
Freelance Dev Sprint	2	\$1,646.99	\$3,293.98
Enterprise Service Retainer	1	\$2,710.94	\$2,710.94
Training & Workshops	7	\$348.03	\$2,436.21

Subtotal: \$13,052.62  
Tax (9%): \$1,174.74  
**Total:** \$14,227.36

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

Payment completed: True | Status: Paid