

Bill To

Lattice Vertex Corp.
Accounts Payable: ap@lattice.example.com
Customer ID: CUST-0054

Dates

Invoice Date: 2024-10-01
Due Date: 2024-11-15

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$4,466.26	\$4,466.26
Custom Integration	3	\$1,751.18	\$5,253.54
Data Migration	2	\$2,252.96	\$4,505.92
Freelance Dev Sprint	1	\$2,237.10	\$2,237.10
Software Service License	49	\$162.43	\$7,959.07

Subtotal: \$24,421.89
Tax (9%): \$2,197.97
Total: \$26,619.86

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