



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1098
Order #: ORD-2025-2098
Status: Paid

Bill To

Ironclad Mosaic Group
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0068

Dates

Invoice Date: 2024-07-24
Due Date: 2024-08-08

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$3,917.57	\$3,917.57
Hardware Maintenance Plan	1	\$835.41	\$835.41
Data Migration	1	\$2,098.58	\$2,098.58
Software Service License	81	\$143.12	\$11,592.72
Custom Integration	2	\$1,258.38	\$2,516.76
Onboarding & Implementation	2	\$2,208.51	\$4,417.02

Subtotal:	\$25,378.06
Tax (9%):	\$2,284.03
Total:	\$27,662.09

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