

Bill To

Orion Orion Corp.
Accounts Payable: ap@orion.example.com
Customer ID: CUST-0227

Dates

Invoice Date: 2025-10-24
Due Date: 2025-11-23

Description	Qty	Unit Price	Amount
Training & Workshops	9	\$279.65	\$2,516.85
Enterprise Service Retainer	1	\$2,022.19	\$2,022.19
Custom Integration	3	\$2,181.99	\$6,545.97
Hardware Maintenance Plan	5	\$559.11	\$2,795.55
Freelance Dev Sprint	3	\$2,041.01	\$6,123.03
Data Migration	3	\$2,607.89	\$7,823.67
Software Service License	39	\$130.40	\$5,085.60

Subtotal: \$32,912.86
Tax (9%): \$2,962.16
Total: \$35,875.02

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

Payment completed: True | Status: Paid