

Bill To

Paragon Vector LLC
Accounts Payable: ap@paragon.example.com
Customer ID: CUST-0164

Dates

Invoice Date: 2024-05-09
Due Date: 2024-06-23

Description	Qty	Unit Price	Amount
Software Service License	13	\$118.00	\$1,534.00
Custom Integration	3	\$947.01	\$2,841.03
Enterprise Service Retainer	1	\$3,270.86	\$3,270.86
Hardware Maintenance Plan	3	\$655.20	\$1,965.60
Freelance Dev Sprint	2	\$516.42	\$1,032.84

Subtotal:

\$10,644.33

Tax (9%):

\$957.99

Total:

\$11,602.32

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