

Bill To

Ironclad Pioneer Corp.
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0160

Dates

Invoice Date: 2024-03-09
Due Date: 2024-03-24

Description	Qty	Unit Price	Amount
Data Migration	2	\$2,093.94	\$4,187.88
Freelance Dev Sprint	1	\$1,181.23	\$1,181.23
Onboarding & Implementation	2	\$2,177.41	\$4,354.82
Enterprise Service Retainer	1	\$2,513.51	\$2,513.51
Software Service License	19	\$112.40	\$2,135.60

Subtotal: \$14,373.04
Tax (9%): \$1,293.57
Total: \$15,666.61

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