

Bill To

BluePeak Paragon LLC
Accounts Payable: ap@bluepeak.example.com
Customer ID: CUST-0026

Dates

Invoice Date: 2025-09-04
Due Date: 2025-10-04

Description	Qty	Unit Price	Amount
Custom Integration	2	\$1,617.92	\$3,235.84
Onboarding & Implementation	1	\$1,199.21	\$1,199.21
Enterprise Service Retainer	1	\$3,058.63	\$3,058.63
Hardware Maintenance Plan	3	\$1,166.81	\$3,500.43
Data Migration	2	\$2,724.58	\$5,449.16
Freelance Dev Sprint	1	\$622.48	\$622.48
Training & Workshops	9	\$318.18	\$2,863.62

Subtotal: \$19,929.37
Tax (9%): \$1,793.64
Total: \$21,723.01

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