



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1088
Order #: ORD-2025-2088
Status: Paid

Bill To

Atlas Arcadia Ltd.
Accounts Payable: ap@atlas.example.com
Customer ID: CUST-0045

Dates

Invoice Date: 2024-11-21
Due Date: 2025-01-05

Description	Qty	Unit Price	Amount
Software Service License	26	\$295.59	\$7,685.34
Freelance Dev Sprint	1	\$1,735.99	\$1,735.99
Training & Workshops	6	\$684.08	\$4,104.48
Hardware Maintenance Plan	3	\$646.63	\$1,939.89
Enterprise Service Retainer	1	\$1,891.96	\$1,891.96
Custom Integration	1	\$1,095.82	\$1,095.82
Data Migration	1	\$2,184.91	\$2,184.91

Subtotal: \$20,638.39
Tax (9%): \$1,857.46
Total: \$22,495.85

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