

Bill To

Northstar Keystone Group
Accounts Payable: ap@northstar.example.com
Customer ID: CUST-0050

Dates

Invoice Date: 2025-05-14
Due Date: 2025-06-13

Description	Qty	Unit Price	Amount
Software Service License	32	\$292.03	\$9,344.96
Data Migration	2	\$1,688.37	\$3,376.74
Freelance Dev Sprint	3	\$2,139.52	\$6,418.56
Hardware Maintenance Plan	2	\$747.31	\$1,494.62
Enterprise Service Retainer	1	\$3,068.27	\$3,068.27
Onboarding & Implementation	1	\$2,691.93	\$2,691.93
Training & Workshops	8	\$179.86	\$1,438.88
Custom Integration	1	\$527.68	\$527.68

Subtotal: \$28,361.64
Tax (9%): \$2,552.55
Total: \$30,914.19

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