

Bill To

Vanguard Summit Inc.
Accounts Payable: ap@vanguard.example.com
Customer ID: CUST-0011

Dates

Invoice Date: 2024-05-09
Due Date: 2024-05-24

Description	Qty	Unit Price	Amount
Custom Integration	2	\$1,159.77	\$2,319.54
Software Service License	40	\$188.01	\$7,520.40
Data Migration	1	\$1,743.31	\$1,743.31
Training & Workshops	10	\$661.26	\$6,612.60
Hardware Maintenance Plan	4	\$787.58	\$3,150.32
Onboarding & Implementation	1	\$1,070.05	\$1,070.05
Enterprise Service Retainer	1	\$1,689.06	\$1,689.06
Freelance Dev Sprint	1	\$2,342.35	\$2,342.35

Subtotal:

\$26,447.63

Tax (9%):

\$2,380.29

Total:

\$28,827.92

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