



Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1022
Order #: ORD-2025-2022
Status: Paid

Bill To

BluePeak Northstar Corp.
Accounts Payable: ap@bluepeak.example.com
Customer ID: CUST-0198

Dates

Invoice Date: 2025-01-09
Due Date: 2025-01-24

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	3	\$2,005.25	\$6,015.75
Hardware Maintenance Plan	5	\$1,025.31	\$5,126.55
Onboarding & Implementation	1	\$2,432.96	\$2,432.96
Custom Integration	1	\$718.73	\$718.73
Enterprise Service Retainer	1	\$2,499.88	\$2,499.88
Software Service License	51	\$189.46	\$9,662.46
Data Migration	1	\$2,260.92	\$2,260.92

Subtotal:	\$28,717.25
Tax (9%):	\$2,584.55
Total:	\$31,301.80

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