

Vangua

# Vanguard Tech Services

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

# INVOICE

Invoice #: INV-2025-1075  
Order #: ORD-2025-2075  
Status: Overdue

## Bill To

Vector Northstar LLC  
Accounts Payable: ap@vector.example.com  
Customer ID: CUST-0138

Invoice Date: 2024-07-02  
Due Date: 2024-07-17

Description	Qty	Unit Price	Amount
Custom Integration	2	\$1,972.25	\$3,944.50
Enterprise Service Retainer	1	\$2,280.09	\$2,280.09
Freelance Dev Sprint	2	\$416.74	\$833.48

Subtotal: \$7,058.07  
Tax (9%): \$635.23  
**Total: \$7,693.30**

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: False | Status: Overdue