

HelixW

# HelixWorks Software LLC

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

# INVOICE

Invoice #: INV-2025-1097  
Order #: ORD-2025-2097  
Status: Overdue

## Bill To

Orion Pioneer Ltd.

Accounts Payable: ap@orion.example.com

Customer ID: CUST-0010

## Dates

Invoice Date: 2024-05-17

Due Date: 2024-06-16

Description	Qty	Unit Price	Amount
Data Migration	2	\$1,571.78	\$3,143.56
Hardware Maintenance Plan	5	\$940.94	\$4,704.70
Training & Workshops	1	\$713.67	\$713.67
Freelance Dev Sprint	2	\$1,482.07	\$2,964.14
Enterprise Service Retainer	1	\$1,416.54	\$1,416.54
Onboarding & Implementation	1	\$1,125.56	\$1,125.56

Subtotal: \$14,068.17  
Tax (9%): \$1,266.14  
**Total:** \$15,334.31

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

Payment completed: False | Status: Overdue