



Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1042
Order #: ORD-2025-2042
Status: Paid

Bill To

Paragon BluePeak Group
Accounts Payable: ap@paragon.example.com
Customer ID: CUST-0168

Dates

Invoice Date: 2024-09-24
Due Date: 2024-10-24

Description	Qty	Unit Price	Amount
Training & Workshops	7	\$390.96	\$2,736.72
Enterprise Service Retainer	1	\$1,350.86	\$1,350.86
Data Migration	1	\$2,230.76	\$2,230.76
Freelance Dev Sprint	4	\$947.63	\$3,790.52
Hardware Maintenance Plan	2	\$495.19	\$990.38
Custom Integration	2	\$1,060.77	\$2,121.54

Subtotal:	\$13,220.78
Tax (9%):	\$1,189.87
Total:	\$14,410.65

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