



Vector Dynamics Ltd.

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

INVOICE

Invoice #: INV-2025-1093  
Order #: ORD-2025-2093  
Status: Paid

Bill To

Orion Cobalt Ltd.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0055

Dates

Invoice Date: 2025-10-19  
Due Date: 2025-12-03

Description	Qty	Unit Price	Amount
Custom Integration	2	\$947.60	\$1,895.20
Hardware Maintenance Plan	3	\$463.40	\$1,390.20
Software Service License	24	\$191.06	\$4,585.44
Freelance Dev Sprint	1	\$1,979.69	\$1,979.69
Enterprise Service Retainer	1	\$1,482.83	\$1,482.83

Subtotal:	\$11,333.36
Tax (9%):	\$1,020.00
Total:	\$12,353.36

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