

Keysto

Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1054
Order #: ORD-2025-2054
Status: Paid

Bill To

Northstar Orion Corp.
Accounts Payable: ap@northstar.example.com
Customer ID: CUST-0173

Invoice Date: 2025-07-31
Due Date: 2025-08-15

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	3	\$638.45	\$1,915.35
Data Migration	1	\$2,428.82	\$2,428.82
Onboarding & Implementation	2	\$2,765.52	\$5,531.04
Enterprise Service Retainer	1	\$3,420.83	\$3,420.83
Freelance Dev Sprint	2	\$1,730.01	\$3,460.02
Training & Workshops	3	\$314.24	\$942.72
Custom Integration	2	\$1,715.90	\$3,431.80

Subtotal: \$21,130.58
Tax (9%): \$1,901.75
Total: \$23,032.33

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

Payment completed: True | Status: Paid