



Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1051
Order #: ORD-2025-2051
Status: Paid

Bill To

Northstar Keystone Group
Accounts Payable: ap@northstar.example.com
Customer ID: CUST-0050

Dates

Invoice Date: 2024-04-05
Due Date: 2024-05-20

Description	Qty	Unit Price	Amount
Custom Integration	3	\$1,824.59	\$5,473.77
Enterprise Service Retainer	1	\$4,173.75	\$4,173.75
Hardware Maintenance Plan	2	\$771.96	\$1,543.92
Freelance Dev Sprint	2	\$1,839.16	\$3,678.32
Onboarding & Implementation	2	\$1,133.22	\$2,266.44

Subtotal:	\$17,136.20
Tax (9%):	\$1,542.26
Total:	\$18,678.46

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