

BluePe

BluePeak Consulting Group

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

INVOICE

Invoice #: INV-2025-1007
Order #: ORD-2025-2007
Status: Paid

Bill To

Vector Arcadia Corp.
Accounts Payable: ap@vector.example.com
Customer ID: CUST-0183

Invoice Date: 2025-04-04
Due Date: 2025-04-19

Description	Qty	Unit Price	Amount
Training & Workshops	5	\$450.09	\$2,250.45
Custom Integration	3	\$1,822.81	\$5,468.43
Software Service License	25	\$181.86	\$4,546.50
Hardware Maintenance Plan	5	\$1,016.89	\$5,084.45
Freelance Dev Sprint	3	\$690.64	\$2,071.92

Subtotal: \$19,421.75
Tax (9%): \$1,747.96
Total: \$21,169.71

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

Payment completed: True | Status: Paid