



Vector Dynamics Ltd.

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

INVOICE

Invoice #: INV-2025-1082
Order #: ORD-2025-2082
Status: Paid

Bill To

Northstar Catalyst Inc.
Accounts Payable: ap@northstar.example.com
Customer ID: CUST-0240

Dates

Invoice Date: 2024-01-23
Due Date: 2024-02-07

Description	Qty	Unit Price	Amount
Training & Workshops	10	\$182.91	\$1,829.10
Custom Integration	3	\$1,236.37	\$3,709.11
Software Service License	8	\$148.75	\$1,190.00
Enterprise Service Retainer	1	\$2,463.01	\$2,463.01
Hardware Maintenance Plan	2	\$372.81	\$745.62
Onboarding & Implementation	2	\$2,979.93	\$5,959.86
Freelance Dev Sprint	2	\$987.69	\$1,975.38
Data Migration	3	\$676.23	\$2,028.69

Subtotal: \$19,900.77
Tax (9%): \$1,791.07
Total: \$21,691.84

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