



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1084  
Order #: ORD-2025-2084  
Status: Paid

Bill To

Orion Pioneer Ltd.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0010

Dates

Invoice Date: 2024-11-22  
Due Date: 2025-01-06

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$3,730.58	\$3,730.58
Custom Integration	1	\$2,155.77	\$2,155.77
Freelance Dev Sprint	2	\$920.50	\$1,841.00
Onboarding & Implementation	1	\$1,439.66	\$1,439.66
Hardware Maintenance Plan	2	\$964.05	\$1,928.10

Subtotal:	\$11,095.11
Tax (9%):	\$998.56
Total:	\$12,093.67

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