

## Bill To

Orion Catalyst Inc.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0147

## Dates

Invoice Date: 2024-05-21  
Due Date: 2024-07-05

Description	Qty	Unit Price	Amount
Training & Workshops	8	\$510.69	\$4,085.52
Data Migration	1	\$1,235.44	\$1,235.44
Onboarding & Implementation	2	\$1,554.99	\$3,109.98
Software Service License	50	\$204.85	\$10,242.50

Subtotal: \$18,673.44  
Tax (9%): \$1,680.61  
**Total: \$20,354.05**

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