

Bill To

Ironclad Mosaic LLC
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0083

Dates

Invoice Date: 2024-12-17
Due Date: 2025-01-01

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	1	\$930.76	\$930.76
Freelance Dev Sprint	3	\$616.72	\$1,850.16
Enterprise Service Retainer	1	\$4,107.26	\$4,107.26
Software Service License	22	\$145.68	\$3,204.96
Custom Integration	3	\$1,590.68	\$4,772.04
Data Migration	3	\$914.28	\$2,742.84

Subtotal: \$17,608.02
Tax (9%): \$1,584.72
Total: \$19,192.74

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