

BluePe

BluePeak Consulting Group

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

INVOICE

Invoice #: INV-2025-1025
Order #: ORD-2025-2025
Status: Paid

Bill To

Nova Paragon LLC
Accounts Payable: ap@nova.example.com
Customer ID: CUST-0044

Invoice Date: 2024-02-22
Due Date: 2024-04-07

Description	Qty	Unit Price	Amount
Custom Integration	2	\$824.33	\$1,648.66
Software Service License	24	\$128.42	\$3,082.08
Data Migration	1	\$1,508.51	\$1,508.51
Training & Workshops	10	\$416.75	\$4,167.50
Enterprise Service Retainer	1	\$4,237.72	\$4,237.72
Hardware Maintenance Plan	5	\$905.78	\$4,528.90
Freelance Dev Sprint	3	\$835.42	\$2,506.26

Subtotal: \$21,679.63
Tax (9%): \$1,951.17
Total: \$23,630.80

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

Payment completed: True | Status: Paid