

Cobalt**Cobalt Systems Corp.**1234 Market St, San Francisco, CA 94103
billing@cobalt.example.com**INVOICE**

Invoice #: INV-2025-1080

Order #: ORD-2025-2080

Status: Paid

Bill ToCatalyst Atlas LLC
Accounts Payable: ap@catalyst.example.com
Customer ID: CUST-0067**Dates**

Invoice Date: 2024-09-11

Due Date: 2024-10-11

Description	Qty	Unit Price	Amount
Onboarding & Implementation	2	\$874.60	\$1,749.20
Hardware Maintenance Plan	5	\$1,054.60	\$5,273.00
Software Service License	36	\$237.02	\$8,532.72

Subtotal: \$15,554.92
Tax (9%): \$1,399.94
Total: \$16,954.86

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