

## Bill To

Vector Arcadia Corp.  
Accounts Payable: ap@vector.example.com  
Customer ID: CUST-0183

## Dates

Invoice Date: 2025-04-04  
Due Date: 2025-04-19

Description	Qty	Unit Price	Amount
Training & Workshops	5	\$450.09	\$2,250.45
Custom Integration	3	\$1,822.81	\$5,468.43
Software Service License	25	\$181.86	\$4,546.50
Hardware Maintenance Plan	5	\$1,016.89	\$5,084.45
Freelance Dev Sprint	3	\$690.64	\$2,071.92

Subtotal: \$19,421.75  
Tax (9%): \$1,747.96  
**Total: \$21,169.71**

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