

Bill To

Summit Orion Ltd.
Accounts Payable: ap@summit.example.com
Customer ID: CUST-0236

Dates

Invoice Date: 2024-06-23
Due Date: 2024-07-23

Description	Qty	Unit Price	Amount
Software Service License	66	\$296.32	\$19,557.12
Hardware Maintenance Plan	4	\$904.50	\$3,618.00
Onboarding & Implementation	1	\$3,061.86	\$3,061.86

Subtotal: \$26,236.98
Tax (9%): \$2,361.33
Total: \$28,598.31

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