

Bill To

Silverline Nimbus Inc.
Accounts Payable: ap@silverline.example.com
Customer ID: CUST-0022

Dates

Invoice Date: 2025-04-29
Due Date: 2025-05-29

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	4	\$1,317.60	\$5,270.40
Hardware Maintenance Plan	4	\$943.31	\$3,773.24
Custom Integration	1	\$1,076.36	\$1,076.36
Enterprise Service Retainer	1	\$2,837.47	\$2,837.47
Data Migration	3	\$1,408.16	\$4,224.48
Software Service License	15	\$116.68	\$1,750.20
Onboarding & Implementation	1	\$2,545.00	\$2,545.00
Training & Workshops	3	\$429.89	\$1,289.67

Subtotal: \$22,766.82
Tax (9%): \$2,049.01
Total: \$24,815.83

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