

## Bill To

Paragon Vanguard LLC  
Accounts Payable: ap@paragon.example.com  
Customer ID: CUST-0021

## Dates

Invoice Date: 2025-09-20  
Due Date: 2025-10-05

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	\$347.71	\$695.42
Custom Integration	3	\$1,816.42	\$5,449.26
Training & Workshops	2	\$709.44	\$1,418.88
Enterprise Service Retainer	1	\$2,432.85	\$2,432.85
Onboarding & Implementation	2	\$2,206.44	\$4,412.88

Subtotal: \$14,409.29  
Tax (9%): \$1,296.84  
**Total: \$15,706.13**

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