

HelixW

HelixWorks Software LLC

1234 Market St, San Francisco, CA 94103
billing@helixworks.example.com

INVOICE

Invoice #: INV-2025-1011
Order #: ORD-2025-2011
Status: Overdue

Bill To

Nova Quantum Ltd.
Accounts Payable: ap@nova.example.com
Customer ID: CUST-0162

Invoice Date: 2025-07-11
Due Date: 2025-08-25

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$3,666.14	\$3,666.14
Freelance Dev Sprint	3	\$2,055.89	\$6,167.67
Custom Integration	3	\$909.91	\$2,729.73
Training & Workshops	10	\$558.37	\$5,583.70
Data Migration	2	\$2,217.41	\$4,434.82
Software Service License	50	\$83.35	\$4,167.50
Hardware Maintenance Plan	2	\$746.01	\$1,492.02

Subtotal: \$28,241.58
Tax (9%): \$2,541.74
Total: \$30,783.32

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: False | Status: Overdue