Vangua

Vanguard Tech Services

1234 Market St, San Francisco, CA 94103

billing@vanguard.example.com

INVOICE

Invoice #: INV-2025-1094
Order #: ORD-2025-2094
Status: Paid

Bill To

Ironclad Orion Group

Accounts Payable: ap@ironclad.example.com

Customer ID: CUST-0048

Dates

Invoice Date: 2025-08-26

Due Date: 2025-09-10

Description	Qty	Unit Price	Amount
Custom Integration	2	$1,008.05	$2,016.10
Onboarding & Implementation	1	$2,966.67	$2,966.67
Data Migration	3	$1,704.62	$5,113.86
Freelance Dev Sprint	2	$2,080.95	$4,161.90
Software Service License	62	$80.07	$4,964.34
Training & Workshops	3	$262.37	$787.11

Subtotal:	$20,009.98
Tax (9%):	$1,800.90
Total:	**$21,810.88**

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

Payment completed: True | Status: Paid