

NovaEd

## NovaEdge Solutions Inc.

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

INVOICE

Invoice #: INV-2025-1013  
Order #: ORD-2025-2013  
Status: Paid

## Bill To

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

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