

## Bill To

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

## Dates

Invoice Date: 2024-01-30  
Due Date: 2024-03-15

Description	Qty	Unit Price	Amount
Training & Workshops	4	\$152.89	\$611.56
Onboarding & Implementation	1	\$1,293.88	\$1,293.88
Freelance Dev Sprint	2	\$1,612.43	\$3,224.86
Data Migration	1	\$1,404.74	\$1,404.74

Subtotal: \$6,535.04  
Tax (9%): \$588.15  
**Total: \$7,123.19**

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