

Bill To

Ironclad Lattice Group
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0181

Dates

Invoice Date: 2025-10-19
Due Date: 2025-11-03

Description	Qty	Unit Price	Amount
Data Migration	3	\$2,429.06	\$7,287.18
Software Service License	26	\$88.25	\$2,294.50
Onboarding & Implementation	1	\$1,188.72	\$1,188.72
Training & Workshops	9	\$374.92	\$3,374.28
Custom Integration	1	\$2,021.37	\$2,021.37
Enterprise Service Retainer	1	\$2,027.00	\$2,027.00
Freelance Dev Sprint	3	\$662.86	\$1,988.58
Hardware Maintenance Plan	1	\$814.43	\$814.43

Subtotal:

\$20,996.06

Tax (9%):

\$1,889.65

Total:

\$22,885.71

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