



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1003
Order #: ORD-2025-2003
Status: Overdue

Bill To

BluePeak Vertex Inc.
Accounts Payable: ap@bluepeak.example.com
Customer ID: CUST-0001

Dates

Invoice Date: 2025-04-06
Due Date: 2025-04-21

Description	Qty	Unit Price	Amount
Software Service License	61	\$111.94	\$6,828.34
Onboarding & Implementation	1	\$3,178.37	\$3,178.37
Data Migration	2	\$1,400.58	\$2,801.16
Training & Workshops	6	\$401.82	\$2,410.92
Enterprise Service Retainer	1	\$3,440.36	\$3,440.36

Subtotal: \$18,659.15
Tax (9%): \$1,679.32
Total: \$20,338.47

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