

## Bill To

Orion Pioneer Ltd.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0010

## Dates

Invoice Date: 2024-05-17  
Due Date: 2024-06-16

| Description                 | Qty | Unit Price | Amount     |
|-----------------------------|-----|------------|------------|
| Data Migration              | 2   | \$1,571.78 | \$3,143.56 |
| Hardware Maintenance Plan   | 5   | \$940.94   | \$4,704.70 |
| Training & Workshops        | 1   | \$713.67   | \$713.67   |
| Freelance Dev Sprint        | 2   | \$1,482.07 | \$2,964.14 |
| Enterprise Service Retainer | 1   | \$1,416.54 | \$1,416.54 |
| Onboarding & Implementation | 1   | \$1,125.56 | \$1,125.56 |

Subtotal: \$14,068.17  
Tax (9%): \$1,266.14  
**Total: \$15,334.31**

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