

## Bill To

Atlas Paragon Inc.  
Accounts Payable: ap@atlas.example.com  
Customer ID: CUST-0129

## Dates

Invoice Date: 2024-12-03  
Due Date: 2024-12-18

Description	Qty	Unit Price	Amount
Onboarding & Implementation	1	\$995.60	\$995.60
Hardware Maintenance Plan	3	\$1,116.75	\$3,350.25
Data Migration	3	\$2,728.93	\$8,186.79
Training & Workshops	3	\$580.39	\$1,741.17
Software Service License	15	\$198.76	\$2,981.40
Freelance Dev Sprint	4	\$1,050.12	\$4,200.48

Subtotal: \$21,455.69  
Tax (9%): \$1,931.01  
**Total: \$23,386.70**

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