

## Bill To

Northstar Orion Corp.  
Accounts Payable: ap@northstar.example.com  
Customer ID: CUST-0173

## Dates

Invoice Date: 2025-07-31  
Due Date: 2025-08-15

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	3	\$638.45	\$1,915.35
Data Migration	1	\$2,428.82	\$2,428.82
Onboarding & Implementation	2	\$2,765.52	\$5,531.04
Enterprise Service Retainer	1	\$3,420.83	\$3,420.83
Freelance Dev Sprint	2	\$1,730.01	\$3,460.02
Training & Workshops	3	\$314.24	\$942.72
Custom Integration	2	\$1,715.90	\$3,431.80

Subtotal: \$21,130.58  
Tax (9%): \$1,901.75  
**Total: \$23,032.33**

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