

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1027
Order #: ORD-2025-2027
Status: Paid

Bill To

Helix Lattice Inc.
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0014

Invoice Date: 2024-10-21
Due Date: 2024-11-05

Description	Qty	Unit Price	Amount
Custom Integration	1	\$2,124.03	\$2,124.03
Freelance Dev Sprint	4	\$1,127.36	\$4,509.44
Hardware Maintenance Plan	4	\$855.97	\$3,423.88
Software Service License	73	\$103.50	\$7,555.50
Data Migration	3	\$1,196.49	\$3,589.47
Enterprise Service Retainer	1	\$3,497.37	\$3,497.37
Onboarding & Implementation	1	\$1,062.14	\$1,062.14

Subtotal: \$25,761.83
Tax (9%): \$2,318.56
Total: \$28,080.39

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: True | Status: Paid