

BluePe

BluePeak Consulting Group

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

INVOICE

Invoice #: INV-2025-1091
Order #: ORD-2025-2091
Status: Paid

Bill To

Silverline Lattice LLC
Accounts Payable: ap@silverline.example.com
Customer ID: CUST-0038

Invoice Date: 2024-06-09
Due Date: 2024-06-24

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	3	\$1,916.28	\$5,748.84
Training & Workshops	5	\$579.39	\$2,896.95
Data Migration	1	\$1,122.61	\$1,122.61
Onboarding & Implementation	2	\$1,742.97	\$3,485.94

Subtotal: \$13,254.34
Tax (9%): \$1,192.89
Total: \$14,447.23

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

Payment completed: True | Status: Paid