

Bill To

Nimbus Nova Ltd.
Accounts Payable: ap@nimbus.example.com
Customer ID: CUST-0049

Dates

Invoice Date: 2024-02-29
Due Date: 2024-04-14

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	4	\$846.71	\$3,386.84
Freelance Dev Sprint	1	\$2,178.98	\$2,178.98
Software Service License	29	\$183.91	\$5,333.39
Training & Workshops	7	\$183.50	\$1,284.50
Data Migration	3	\$2,082.08	\$6,246.24
Custom Integration	1	\$567.23	\$567.23

Subtotal: \$18,997.18
Tax (9%): \$1,709.75
Total: \$20,706.93

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