

## Bill To

Vertex Paragon Group  
Accounts Payable: ap@vertex.example.com  
Customer ID: CUST-0155

## Dates

Invoice Date: 2025-04-18  
Due Date: 2025-06-02

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$2,598.20	\$2,598.20
Freelance Dev Sprint	1	\$1,536.44	\$1,536.44
Hardware Maintenance Plan	1	\$1,134.58	\$1,134.58
Training & Workshops	8	\$790.99	\$6,327.92
Software Service License	57	\$57.93	\$3,302.01
Data Migration	1	\$995.96	\$995.96
Onboarding & Implementation	2	\$2,637.99	\$5,275.98
Custom Integration	2	\$1,136.58	\$2,273.16

Subtotal: \$23,444.25  
Tax (9%): \$2,109.98  
**Total: \$25,554.23**

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