Keysto

Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1024
Order #: ORD-2025-2024
Status: Paid

Bill To

Arcadia Mosaic Corp.
Accounts Payable: ap@arcadia.example.com
Customer ID: CUST-0141

Dates

Invoice Date: 2024-11-22
Due Date: 2024-12-07

Description	Qty	Unit Price	Amount
Onboarding & Implementation	1	$1,939.74	$1,939.74
Training & Workshops	2	$389.43	$778.86
Hardware Maintenance Plan	5	$1,179.90	$5,899.50
Custom Integration	3	$1,023.05	$3,069.15
Freelance Dev Sprint	1	$2,231.41	$2,231.41
Data Migration	2	$1,913.20	$3,826.40
Software Service License	79	$291.77	$23,049.83

Subtotal:	$40,794.89
Tax (9%):	$3,671.54
Total:	**$44,466.43**

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

Payment completed: True | Status: Paid