



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1001
Order #: ORD-2025-2001
Status: Paid

Bill To

Helix Vector LLC
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0107

Dates

Invoice Date: 2024-04-15
Due Date: 2024-04-30

| Description | Qty | Unit Price | Amount |
|-----------------------------|-----|------------|------------|
| Hardware Maintenance Plan | 4 | \$377.15 | \$1,508.60 |
| Custom Integration | 3 | \$1,288.72 | \$3,866.16 |
| Data Migration | 2 | \$2,271.73 | \$4,543.46 |
| Enterprise Service Retainer | 1 | \$3,447.74 | \$3,447.74 |

| | |
|-----------|-------------|
| Subtotal: | \$13,365.96 |
| Tax (9%): | \$1,202.94 |
| Total: | \$14,568.90 |

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