

Bill To

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

Dates

Invoice Date: 2025-03-05
Due Date: 2025-04-19

Description	Qty	Unit Price	Amount
Software Service License	35	\$178.84	\$6,259.40
Enterprise Service Retainer	1	\$3,571.20	\$3,571.20
Freelance Dev Sprint	3	\$1,301.40	\$3,904.20
Onboarding & Implementation	2	\$1,377.35	\$2,754.70
Custom Integration	3	\$818.43	\$2,455.29
Hardware Maintenance Plan	3	\$285.61	\$856.83

Subtotal: \$19,801.62
Tax (9%): \$1,782.15
Total: \$21,583.77

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