INVOICE

HelixWorks Software LLC

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

Invoice #: INV-2025-1077
Order #: ORD-2025-2077
Status: Paid

HelixW

Bill To

Ironclad Catalyst Corp.
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0134

Dates

Invoice Date: 2025-06-26
Due Date: 2025-07-11

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	$293.03	$586.06
Data Migration	3	$2,574.03	$7,722.09
Training & Workshops	6	$418.49	$2,510.94

Subtotal:	$10,819.09
Tax (9%):	$973.72
Total:	**$11,792.81**

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