

NovaEd

NovaEdge Solutions Inc.

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

INVOICE

Invoice #: INV-2025-1069
Order #: ORD-2025-2069
Status: Paid

Bill To

Ironclad Orion Corp.
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0184

Dates

Invoice Date: 2024-05-23
Due Date: 2024-06-07

| Description | Qty | Unit Price | Amount |
|-----------------------------|-----|------------|------------|
| Freelance Dev Sprint | 3 | \$1,660.02 | \$4,980.06 |
| Onboarding & Implementation | 1 | \$2,669.53 | \$2,669.53 |
| Custom Integration | 3 | \$1,941.42 | \$5,824.26 |

Subtotal: \$13,473.85
Tax (9%): \$1,212.65
Total: \$14,686.50

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

Payment completed: True | Status: Paid