



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1064
Order #: ORD-2025-2064
Status: Overdue

Bill To

Keystone Catalyst Inc.
Accounts Payable: ap@keystone.example.com
Customer ID: CUST-0018

Dates

Invoice Date: 2024-09-12
Due Date: 2024-09-27

Description	Qty	Unit Price	Amount
Custom Integration	3	\$1,575.08	\$4,725.24
Freelance Dev Sprint	4	\$1,269.87	\$5,079.48
Software Service License	16	\$68.88	\$1,102.08
Onboarding & Implementation	2	\$1,766.84	\$3,533.68

Subtotal:	\$14,440.48
Tax (9%):	\$1,299.64
Total:	\$15,740.12

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