

Atlas Integrations Group

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

INVOICE

Invoice #: INV-2025-1041
Order #: ORD-2025-2041
Status: Paid

Bill To

Ironclad Ironclad LLC
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0179

Invoice Date: 2025-07-26
Due Date: 2025-08-10

Description	Qty	Unit Price	Amount
Onboarding & Implementation	2	\$2,592.51	\$5,185.02
Enterprise Service Retainer	1	\$4,217.66	\$4,217.66
Software Service License	35	\$149.16	\$5,220.60
Data Migration	2	\$1,814.57	\$3,629.14
Custom Integration	3	\$1,147.12	\$3,441.36

Subtotal: \$21,693.78
Tax (9%): \$1,952.44
Total: \$23,646.22

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

Payment completed: True | Status: Paid