



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1009  
Order #: ORD-2025-2009  
Status: Overdue

Bill To

Pioneer Helix LLC  
Accounts Payable: ap@pioneer.example.com  
Customer ID: CUST-0093

Dates

Invoice Date: 2024-02-09  
Due Date: 2024-03-10

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	1	\$205.25	\$205.25
Custom Integration	1	\$532.31	\$532.31
Data Migration	3	\$2,436.92	\$7,310.76
Freelance Dev Sprint	4	\$2,374.47	\$9,497.88
Onboarding & Implementation	2	\$1,066.85	\$2,133.70
Training & Workshops	2	\$304.47	\$608.94

Subtotal: \$20,288.84  
Tax (9%): \$1,826.00  
Total: \$22,114.84

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