

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1014
Order #: ORD-2025-2014
Status: Paid

Bill To

Lattice Nova Corp.
Accounts Payable: ap@lattice.example.com
Customer ID: CUST-0036

Invoice Date: 2024-11-24
Due Date: 2024-12-09

Description	Qty	Unit Price	Amount
Onboarding & Implementation	2	\$1,873.11	\$3,746.22
Hardware Maintenance Plan	4	\$814.85	\$3,259.40
Freelance Dev Sprint	1	\$976.57	\$976.57
Training & Workshops	7	\$198.78	\$1,391.46
Data Migration	3	\$1,399.28	\$4,197.84
Enterprise Service Retainer	1	\$3,442.06	\$3,442.06
Software Service License	82	\$85.69	\$7,026.58
Custom Integration	2	\$1,652.75	\$3,305.50

Subtotal: \$27,345.63
Tax (9%): \$2,461.11
Total: \$29,806.74

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

Payment completed: True | Status: Paid