



Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1079
Order #: ORD-2025-2079
Status: Paid

Bill To

Cobalt Summit Group
Accounts Payable: ap@cobalt.example.com
Customer ID: CUST-0069

Dates

Invoice Date: 2024-05-03
Due Date: 2024-06-17

Description	Qty	Unit Price	Amount
Training & Workshops	2	\$704.11	\$1,408.22
Hardware Maintenance Plan	3	\$357.62	\$1,072.86
Freelance Dev Sprint	1	\$2,135.41	\$2,135.41
Custom Integration	2	\$865.54	\$1,731.08

Subtotal: \$6,347.57
Tax (9%): \$571.28
Total: \$6,918.85

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