

Bill To

Ironclad Orion Corp.
Accounts Payable: ap@ironclad.example.com
Customer ID: CUST-0184

Dates

Invoice Date: 2024-05-23
Due Date: 2024-06-07

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	3	\$1,660.02	\$4,980.06
Onboarding & Implementation	1	\$2,669.53	\$2,669.53
Custom Integration	3	\$1,941.42	\$5,824.26

Subtotal: \$13,473.85
Tax (9%): \$1,212.65
Total: \$14,686.50

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