



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1030
Order #: ORD-2025-2030
Status: Overdue

Bill To

Helix Lattice Inc.
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0014

Dates

Invoice Date: 2024-06-29
Due Date: 2024-07-14

Description	Qty	Unit Price	Amount
Training & Workshops	10	\$343.95	\$3,439.50
Software Service License	47	\$76.83	\$3,611.01
Data Migration	3	\$1,226.04	\$3,678.12
Hardware Maintenance Plan	4	\$743.30	\$2,973.20
Enterprise Service Retainer	1	\$4,134.56	\$4,134.56
Freelance Dev Sprint	4	\$2,187.23	\$8,748.92

Subtotal: \$26,585.31
Tax (9%): \$2,392.68
Total: \$28,977.99

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