

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1072

Order #: ORD-2025-2072

Status: Paid

Bill To

BluePeak Vertex Inc.

Accounts Payable: ap@bluepeak.example.com

Customer ID: CUST-0001

Dates

Invoice Date: 2025-02-04

Due Date: 2025-03-21

Description	Qty	Unit Price	Amount
Software Service License	19	\$281.16	\$5,342.04
Hardware Maintenance Plan	5	\$653.37	\$3,266.85
Data Migration	3	\$721.06	\$2,163.18
Freelance Dev Sprint	2	\$1,957.56	\$3,915.12
Training & Workshops	3	\$227.64	\$682.92
Enterprise Service Retainer	1	\$3,514.95	\$3,514.95
Custom Integration	2	\$1,343.90	\$2,687.80
Onboarding & Implementation	2	\$2,055.21	\$4,110.42

Subtotal: \$25,683.28
Tax (9%): \$2,311.50
Total: \$27,994.78

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

Payment completed: True | Status: Paid