

Bill To

Orion Orion Ltd.
Accounts Payable: ap@orion.example.com
Customer ID: CUST-0089

Dates

Invoice Date: 2024-01-01
Due Date: 2024-01-31

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	\$282.42	\$564.84
Data Migration	3	\$713.93	\$2,141.79
Training & Workshops	4	\$348.58	\$1,394.32
Software Service License	16	\$157.31	\$2,516.96
Custom Integration	1	\$1,696.29	\$1,696.29
Enterprise Service Retainer	1	\$1,904.29	\$1,904.29
Onboarding & Implementation	1	\$1,118.48	\$1,118.48
Freelance Dev Sprint	4	\$1,490.83	\$5,963.32

Subtotal:

\$17,300.29

Tax (9%):

\$1,557.03

Total:

\$18,857.32

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