

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1034
Order #: ORD-2025-2034
Status: Paid

Bill To

Summit Cobalt Group
Accounts Payable: ap@summit.example.com
Customer ID: CUST-0171

Invoice Date: 2025-06-24
Due Date: 2025-08-08

Description	Qty	Unit Price	Amount
Software Service License	71	\$91.13	\$6,470.23
Enterprise Service Retainer	1	\$2,658.07	\$2,658.07
Onboarding & Implementation	2	\$2,520.60	\$5,041.20
Data Migration	3	\$800.07	\$2,400.21
Training & Workshops	1	\$439.56	\$439.56
Hardware Maintenance Plan	5	\$653.43	\$3,267.15
Custom Integration	3	\$1,206.22	\$3,618.66

Subtotal: \$23,895.08
Tax (9%): \$2,150.56
Total: \$26,045.64

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

Payment completed: True | Status: Paid