

## Bill To

Lattice Pioneer Corp.  
Accounts Payable: ap@lattice.example.com  
Customer ID: CUST-0122

## Dates

Invoice Date: 2024-12-22  
Due Date: 2025-01-21

Description	Qty	Unit Price	Amount
Training & Workshops	2	\$701.97	\$1,403.94
Hardware Maintenance Plan	2	\$877.14	\$1,754.28
Enterprise Service Retainer	1	\$4,268.74	\$4,268.74
Custom Integration	3	\$1,377.19	\$4,131.57
Data Migration	3	\$952.30	\$2,856.90
Onboarding & Implementation	2	\$1,823.29	\$3,646.58
Freelance Dev Sprint	4	\$886.90	\$3,547.60
Software Service License	28	\$207.44	\$5,808.32

Subtotal: \$27,417.93  
Tax (9%): \$2,467.61  
**Total: \$29,885.54**

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