

Vector

## Vector Dynamics Ltd.

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

INVOICE

Invoice #: INV-2025-1076  
Order #: ORD-2025-2076  
Status: Paid

## Bill To

Paragon Vanguard LLC  
Accounts Payable: ap@paragon.example.com  
Customer ID: CUST-0021

Invoice Date: 2024-11-07  
Due Date: 2024-12-22

Description	Qty	Unit Price	Amount
Data Migration	2	\$614.03	\$1,228.06
Onboarding & Implementation	2	\$857.38	\$1,714.76
Freelance Dev Sprint	1	\$1,735.48	\$1,735.48
Software Service License	5	\$287.75	\$1,438.75
Custom Integration	2	\$1,790.18	\$3,580.36
Enterprise Service Retainer	1	\$4,001.72	\$4,001.72

Subtotal: \$13,699.13  
Tax (9%): \$1,232.92  
**Total: \$14,932.05**

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

Payment completed: True | Status: Paid