



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

Dates

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