

Cobalt**Cobalt Systems Corp.**1234 Market St, San Francisco, CA 94103
billing@cobalt.example.com**INVOICE**Invoice #: INV-2025-1001
Order #: ORD-2025-2001
Status: Paid**Bill To**Helix Vector LLC
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0107Invoice Date: 2024-04-15
Due Date: 2024-04-30

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	4	\$377.15	\$1,508.60
Custom Integration	3	\$1,288.72	\$3,866.16
Data Migration	2	\$2,271.73	\$4,543.46
Enterprise Service Retainer	1	\$3,447.74	\$3,447.74

Subtotal: \$13,365.96
Tax (9%): \$1,202.94
Total: \$14,568.90

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