



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1092  
Order #: ORD-2025-2092  
Status: Paid

Bill To

Catalyst Nimbus Group  
Accounts Payable: ap@catalyst.example.com  
Customer ID: CUST-0004

Dates

Invoice Date: 2025-01-04  
Due Date: 2025-01-19

Description	Qty	Unit Price	Amount
Training & Workshops	5	\$261.04	\$1,305.20
Software Service License	65	\$294.26	\$19,126.90
Enterprise Service Retainer	1	\$3,984.44	\$3,984.44
Data Migration	2	\$2,326.73	\$4,653.46
Custom Integration	3	\$1,331.46	\$3,994.38

Subtotal:	\$33,064.38
Tax (9%):	\$2,975.79
Total:	\$36,040.17

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