

Bill To

Helix Keystone Corp.  
Accounts Payable: ap@helix.example.com  
Customer ID: CUST-0246

Dates

Invoice Date: 2024-05-29  
Due Date: 2024-06-13

Description	Qty	Unit Price	Amount
Custom Integration	1	\$927.89	\$927.89
Hardware Maintenance Plan	4	\$920.90	\$3,683.60
Freelance Dev Sprint	2	\$1,646.99	\$3,293.98
Enterprise Service Retainer	1	\$2,710.94	\$2,710.94
Training & Workshops	7	\$348.03	\$2,436.21

Subtotal:

\$13,052.62

Tax (9%):

\$1,174.74

Total:

\$14,227.36

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