

Bill To

Nova Quantum Ltd.
Accounts Payable: ap@nova.example.com
Customer ID: CUST-0162

Dates

Invoice Date: 2025-07-11
Due Date: 2025-08-25

| Description | Qty | Unit Price | Amount |
|-----------------------------|-----|------------|------------|
| Enterprise Service Retainer | 1 | \$3,666.14 | \$3,666.14 |
| Freelance Dev Sprint | 3 | \$2,055.89 | \$6,167.67 |
| Custom Integration | 3 | \$909.91 | \$2,729.73 |
| Training & Workshops | 10 | \$558.37 | \$5,583.70 |
| Data Migration | 2 | \$2,217.41 | \$4,434.82 |
| Software Service License | 50 | \$83.35 | \$4,167.50 |
| Hardware Maintenance Plan | 2 | \$746.01 | \$1,492.02 |

Subtotal: \$28,241.58
Tax (9%): \$2,541.74
Total: \$30,783.32

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