

Vangua

Vanguard Tech Services

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

INVOICE

Invoice #: INV-2025-1039
Order #: ORD-2025-2039
Status: Paid

Bill To

Silverline Nimbus Inc.
Accounts Payable: ap@silverline.example.com
Customer ID: CUST-0022

Invoice Date: 2025-02-27
Due Date: 2025-03-29

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	4	\$1,141.59	\$4,566.36
Data Migration	2	\$2,328.77	\$4,657.54
Custom Integration	2	\$1,683.72	\$3,367.44
Freelance Dev Sprint	4	\$713.36	\$2,853.44
Onboarding & Implementation	2	\$1,241.31	\$2,482.62
Enterprise Service Retainer	1	\$1,995.20	\$1,995.20
Software Service License	95	\$125.18	\$11,892.10

Subtotal: \$31,814.70
Tax (9%): \$2,863.32
Total: \$34,678.02

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: True | Status: Paid