



Vector Dynamics Ltd.

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

INVOICE

Invoice #: INV-2025-1047  
Order #: ORD-2025-2047  
Status: Paid

Bill To

Vertex Pioneer LLC  
Accounts Payable: ap@vertex.example.com  
Customer ID: CUST-0075

Dates

Invoice Date: 2025-07-31  
Due Date: 2025-09-14

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$4,265.29	\$4,265.29
Software Service License	35	\$90.61	\$3,171.35
Onboarding & Implementation	2	\$2,160.07	\$4,320.14
Custom Integration	3	\$1,650.96	\$4,952.88
Freelance Dev Sprint	2	\$1,096.63	\$2,193.26

Subtotal:	\$18,902.92
Tax (9%):	\$1,701.26
<b>Total:</b>	<b>\$20,604.18</b>

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