

NovaEd

NovaEdge Solutions Inc.

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

INVOICE

Invoice #: INV-2025-1100
Order #: ORD-2025-2100
Status: Paid

Bill To

Helix Lattice Inc.
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0014

Invoice Date: 2024-01-21
Due Date: 2024-03-06

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	3	\$452.39	\$1,357.17
Onboarding & Implementation	2	\$2,510.58	\$5,021.16
Enterprise Service Retainer	1	\$2,598.56	\$2,598.56
Software Service License	63	\$262.90	\$16,562.70

Subtotal: \$25,539.59
Tax (9%): \$2,298.56
Total: \$27,838.15

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

Payment completed: True | Status: Paid