

## Bill To

Cobalt Keystone Group  
Accounts Payable: ap@cobalt.example.com  
Customer ID: CUST-0131

## Dates

Invoice Date: 2025-06-23  
Due Date: 2025-07-08

Description	Qty	Unit Price	Amount
Data Migration	2	\$1,351.81	\$2,703.62
Enterprise Service Retainer	1	\$1,833.62	\$1,833.62
Hardware Maintenance Plan	3	\$354.95	\$1,064.85
Training & Workshops	2	\$698.88	\$1,397.76
Software Service License	74	\$176.92	\$13,092.08
Custom Integration	3	\$1,919.70	\$5,759.10

Subtotal: \$25,851.03  
Tax (9%): \$2,326.59  
**Total: \$28,177.62**

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

Payment completed: True | Status: Paid