



Atlas Integrations Group

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

INVOICE

Invoice #: INV-2025-1028
Order #: ORD-2025-2028
Status: Paid

Bill To

Silverline Lattice LLC
Accounts Payable: ap@silverline.example.com
Customer ID: CUST-0038

Dates

Invoice Date: 2025-06-27
Due Date: 2025-07-12

Description	Qty	Unit Price	Amount
Software Service License	17	\$229.34	\$3,898.78
Freelance Dev Sprint	2	\$1,830.50	\$3,661.00
Hardware Maintenance Plan	5	\$205.18	\$1,025.90

Subtotal: \$8,585.68
Tax (9%): \$772.71
Total: \$9,358.39

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