

Bill To

Pioneer Helix Ltd.
Accounts Payable: ap@pioneer.example.com
Customer ID: CUST-0163

Dates

Invoice Date: 2024-04-30
Due Date: 2024-05-15

Description	Qty	Unit Price	Amount
Data Migration	1	\$2,389.77	\$2,389.77
Custom Integration	3	\$1,469.13	\$4,407.39
Training & Workshops	9	\$332.71	\$2,994.39
Onboarding & Implementation	2	\$1,204.11	\$2,408.22
Freelance Dev Sprint	3	\$1,007.60	\$3,022.80
Enterprise Service Retainer	1	\$4,342.91	\$4,342.91
Hardware Maintenance Plan	4	\$335.59	\$1,342.36
Software Service License	40	\$279.69	\$11,187.60

Subtotal: \$32,095.44
Tax (9%): \$2,888.59
Total: \$34,984.03

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