



Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1080
Order #: ORD-2025-2080
Status: Paid

Bill To

Catalyst Atlas LLC
Accounts Payable: ap@catalyst.example.com
Customer ID: CUST-0067

Dates

Invoice Date: 2024-09-11
Due Date: 2024-10-11

Description	Qty	Unit Price	Amount
Onboarding & Implementation	2	\$874.60	\$1,749.20
Hardware Maintenance Plan	5	\$1,054.60	\$5,273.00
Software Service License	36	\$237.02	\$8,532.72

Subtotal:	\$15,554.92
Tax (9%):	\$1,399.94
Total:	\$16,954.86

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