

## Bill To

Catalyst Pioneer LLC  
Accounts Payable: ap@catalyst.example.com  
Customer ID: CUST-0031

## Dates

Invoice Date: 2024-05-19  
Due Date: 2024-06-03

Description	Qty	Unit Price	Amount
Training & Workshops	2	\$467.65	\$935.30
Freelance Dev Sprint	2	\$1,587.34	\$3,174.68
Data Migration	2	\$1,242.60	\$2,485.20
Custom Integration	2	\$882.23	\$1,764.46
Onboarding & Implementation	2	\$1,203.70	\$2,407.40
Hardware Maintenance Plan	4	\$765.65	\$3,062.60
Software Service License	19	\$187.43	\$3,561.17

Subtotal: \$17,390.81  
Tax (9%): \$1,565.17  
**Total: \$18,955.98**

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