

Bill To

BluePeak Vertex Inc.
Accounts Payable: ap@bluepeak.example.com
Customer ID: CUST-0001

Dates

Invoice Date: 2025-09-16
Due Date: 2025-10-31

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	4	\$1,693.76	\$6,775.04
Data Migration	1	\$2,491.92	\$2,491.92
Custom Integration	1	\$2,024.21	\$2,024.21
Software Service License	80	\$238.11	\$19,048.80
Training & Workshops	6	\$624.51	\$3,747.06

Subtotal: \$34,087.03
Tax (9%): \$3,067.83
Total: \$37,154.86

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