

Bill To

Helix Lattice Inc.
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0014

Dates

Invoice Date: 2024-08-27
Due Date: 2024-10-11

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	5	\$434.16	\$2,170.80
Onboarding & Implementation	2	\$1,565.37	\$3,130.74
Training & Workshops	3	\$303.99	\$911.97

Subtotal: \$6,213.51
Tax (9%): \$559.22
Total: \$6,772.73

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