

Bill To

Keystone Ironclad LLC
Accounts Payable: ap@keystone.example.com
Customer ID: CUST-0194

Dates

Invoice Date: 2025-02-19
Due Date: 2025-03-21

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$3,989.59	\$3,989.59
Data Migration	1	\$1,844.88	\$1,844.88
Training & Workshops	1	\$731.61	\$731.61
Software Service License	93	\$107.44	\$9,991.92
Custom Integration	2	\$2,008.84	\$4,017.68
Onboarding & Implementation	1	\$1,450.63	\$1,450.63

Subtotal: \$22,026.31
Tax (9%): \$1,982.37
Total: \$24,008.68

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