

## Bill To

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

## Dates

Invoice Date: 2025-02-04  
Due Date: 2025-03-21

Description	Qty	Unit Price	Amount
Software Service License	19	\$281.16	\$5,342.04
Hardware Maintenance Plan	5	\$653.37	\$3,266.85
Data Migration	3	\$721.06	\$2,163.18
Freelance Dev Sprint	2	\$1,957.56	\$3,915.12
Training & Workshops	3	\$227.64	\$682.92
Enterprise Service Retainer	1	\$3,514.95	\$3,514.95
Custom Integration	2	\$1,343.90	\$2,687.80
Onboarding & Implementation	2	\$2,055.21	\$4,110.42

Subtotal: \$25,683.28  
Tax (9%): \$2,311.50  
**Total: \$27,994.78**

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