Keysto

Keystone Data Partners

1234 Market St, San Francisco, CA 94103
billing@keystone.example.com

INVOICE

Invoice #: INV-2025-1074
Order #: ORD-2025-2074
Status: Overdue

Bill To

Vanguard Orion Group
Accounts Payable: ap@vanguard.example.com
Customer ID: CUST-0043

Dates

Invoice Date: 2024-09-18
Due Date: 2024-10-03

Description	Qty	Unit Price	Amount
Software Service License	51	$61.50	$3,136.50
Training & Workshops	3	$398.94	$1,196.82
Data Migration	1	$993.71	$993.71
Onboarding & Implementation	2	$2,126.88	$4,253.76
Enterprise Service Retainer	1	$1,940.90	$1,940.90
Freelance Dev Sprint	3	$1,274.14	$3,822.42
Hardware Maintenance Plan	1	$471.26	$471.26
Custom Integration	1	$1,471.61	$1,471.61

Subtotal:	$17,286.98
Tax (9%):	$1,555.83
Total:	**$18,842.81**

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