

BluePe

BluePeak Consulting Group

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

INVOICE

Invoice #: INV-2025-1043
Order #: ORD-2025-2043
Status: Paid

Bill To

Atlas Paragon Inc.
Accounts Payable: ap@atlas.example.com
Customer ID: CUST-0129

Invoice Date: 2025-05-26
Due Date: 2025-07-10

Description	Qty	Unit Price	Amount
Data Migration	3	\$907.91	\$2,723.73
Hardware Maintenance Plan	5	\$688.32	\$3,441.60
Freelance Dev Sprint	1	\$2,479.68	\$2,479.68
Training & Workshops	2	\$490.56	\$981.12
Onboarding & Implementation	1	\$3,068.45	\$3,068.45
Enterprise Service Retainer	1	\$3,722.32	\$3,722.32
Software Service License	85	\$84.37	\$7,171.45
Custom Integration	3	\$893.44	\$2,680.32

Subtotal: \$26,268.67
Tax (9%): \$2,364.18
Total: \$28,632.85

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: True | Status: Paid