

Cobalt

Cobalt Systems Corp.

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

INVOICE

Invoice #: INV-2025-1044
Order #: ORD-2025-2044
Status: Paid

Bill To

Catalyst Apex Corp.
Accounts Payable: ap@catalyst.example.com
Customer ID: CUST-0190

Invoice Date: 2024-08-11
Due Date: 2024-09-25

Description	Qty	Unit Price	Amount
Training & Workshops	9	\$160.23	\$1,442.07
Data Migration	1	\$1,813.62	\$1,813.62
Freelance Dev Sprint	3	\$435.12	\$1,305.36

Subtotal: \$4,561.05
Tax (9%): \$410.49
Total: \$4,971.54

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

Payment completed: True | Status: Paid