



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

Dates

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