



Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1099
Order #: ORD-2025-2099
Status: Overdue

Bill To

Nimbus Quantum Inc.
Accounts Payable: ap@nimbus.example.com
Customer ID: CUST-0046

Dates

Invoice Date: 2024-09-21
Due Date: 2024-11-05

Description	Qty	Unit Price	Amount
Onboarding & Implementation	1	\$919.16	\$919.16
Enterprise Service Retainer	1	\$4,028.47	\$4,028.47
Freelance Dev Sprint	3	\$1,823.16	\$5,469.48

Subtotal: \$10,417.11
Tax (9%): \$937.54
Total: \$11,354.65

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