



Vector Dynamics Ltd.

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

INVOICE

Invoice #: INV-2025-1096
Order #: ORD-2025-2096
Status: Paid

Bill To

Paragon Orion Inc.
Accounts Payable: ap@paragon.example.com
Customer ID: CUST-0180

Dates

Invoice Date: 2024-12-18
Due Date: 2025-01-17

Description	Qty	Unit Price	Amount
Training & Workshops	10	\$243.50	\$2,435.00
Onboarding & Implementation	2	\$2,433.95	\$4,867.90
Custom Integration	2	\$565.93	\$1,131.86
Freelance Dev Sprint	1	\$1,850.08	\$1,850.08
Enterprise Service Retainer	1	\$3,660.97	\$3,660.97
Data Migration	1	\$2,573.47	\$2,573.47
Software Service License	43	\$134.47	\$5,782.21
Hardware Maintenance Plan	4	\$510.95	\$2,043.80

Subtotal: \$24,345.29
Tax (9%): \$2,191.08
Total: \$26,536.37

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