

Bill To

Northstar Orion Corp.
Accounts Payable: ap@northstar.example.com
Customer ID: CUST-0173

Dates

Invoice Date: 2025-01-15
Due Date: 2025-03-01

Description	Qty	Unit Price	Amount
Software Service License	33	\$72.93	\$2,406.69
Hardware Maintenance Plan	3	\$1,016.70	\$3,050.10
Enterprise Service Retainer	1	\$4,270.56	\$4,270.56
Training & Workshops	9	\$184.62	\$1,661.58
Custom Integration	2	\$1,135.73	\$2,271.46
Onboarding & Implementation	2	\$3,186.86	\$6,373.72
Data Migration	2	\$1,093.99	\$2,187.98
Freelance Dev Sprint	3	\$2,354.73	\$7,064.19

Subtotal: \$29,286.28
Tax (9%): \$2,635.77
Total: \$31,922.05

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