Keysto

Keystone Data Partners

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

INVOICE

Invoice #: INV-2025-1053
Order #: ORD-2025-2053
Status: Paid

Bill To

Pioneer Apex Partners
Accounts Payable: ap@pioneer.example.com
Customer ID: CUST-0165

Dates

Invoice Date: 2025-01-24
Due Date: 2025-02-23

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	4	$514.18	$2,056.72
Training & Workshops	5	$779.67	$3,898.35
Custom Integration	3	$1,749.29	$5,247.87
Onboarding & Implementation	1	$1,978.42	$1,978.42
Software Service License	40	$131.47	$5,258.80
Freelance Dev Sprint	4	$2,114.64	$8,458.56

Subtotal:	$26,898.72
Tax (9%):	$2,420.88
Total:	**$29,319.60**

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

Payment completed: True | Status: Paid