

Bill To

Cobalt Solutions LLC
AP: ap@cobalt.com
Phone: (555) 247-4774
Customer ID: CUST-094

Invoice Summary

Invoice #: INV-2025-1094
Order #: ORD-2025-2094
Invoice Date: 2025-02-14
Due Date: 2025-03-16
Status: Overdue
Payment: Mastercard
TXN ID: 652bee02-816...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	33	\$166.76	\$5,503.08
Enterprise Support Retainer (Monthly)	1	\$2,356.32	\$2,356.32

Subtotal: \$7,859.40
Tax (9%): \$707.35
Total: **\$8,566.75**

Notes: Synthetic B2B invoice dataset for internal testing.