



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1021  
Order #: ORD-2025-2021  
Status: Overdue

Bill To

Orion Ironclad Ltd.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0187

Dates

Invoice Date: 2025-04-23  
Due Date: 2025-05-23

Description	Qty	Unit Price	Amount
Enterprise Service Retainer	1	\$1,909.98	\$1,909.98
Training & Workshops	5	\$181.63	\$908.15
Freelance Dev Sprint	4	\$1,439.28	\$5,757.12
Onboarding & Implementation	1	\$1,485.80	\$1,485.80
Data Migration	2	\$2,463.78	\$4,927.56
Custom Integration	2	\$727.69	\$1,455.38

Subtotal:	\$16,443.99
Tax (9%):	\$1,479.96
Total:	\$17,923.95

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