



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1033
Order #: ORD-2025-2033
Status: Paid

Bill To

Arcadia Northstar Inc.
Accounts Payable: ap@arcadia.example.com
Customer ID: CUST-0007

Dates

Invoice Date: 2024-06-12
Due Date: 2024-07-12

Description	Qty	Unit Price	Amount
Onboarding & Implementation	2	\$3,097.67	\$6,195.34
Data Migration	3	\$937.01	\$2,811.03
Enterprise Service Retainer	1	\$4,463.17	\$4,463.17
Hardware Maintenance Plan	5	\$615.85	\$3,079.25
Training & Workshops	9	\$743.32	\$6,689.88
Freelance Dev Sprint	2	\$2,084.19	\$4,168.38
Custom Integration	3	\$1,795.16	\$5,385.48
Software Service License	15	\$238.68	\$3,580.20

Subtotal:	\$36,372.73
Tax (9%):	\$3,273.55
Total:	\$39,646.28

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