



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1059
Order #: ORD-2025-2059
Status: Overdue

Bill To

Paragon Vanguard LLC
Accounts Payable: ap@paragon.example.com
Customer ID: CUST-0021

Dates

Invoice Date: 2024-09-25
Due Date: 2024-11-09

Description	Qty	Unit Price	Amount
Data Migration	2	\$1,365.43	\$2,730.86
Onboarding & Implementation	2	\$2,281.67	\$4,563.34
Freelance Dev Sprint	1	\$2,329.23	\$2,329.23
Custom Integration	2	\$1,642.59	\$3,285.18
Training & Workshops	5	\$226.61	\$1,133.05
Hardware Maintenance Plan	3	\$316.95	\$950.85
Enterprise Service Retainer	1	\$3,488.34	\$3,488.34

Subtotal: \$18,480.85
Tax (9%): \$1,663.28
Total: \$20,144.13

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