



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1049  
Order #: ORD-2025-2049  
Status: Overdue

Bill To

Apex Nimbus LLC  
Accounts Payable: ap@apex.example.com  
Customer ID: CUST-0099

Dates

Invoice Date: 2024-12-30  
Due Date: 2025-02-13

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	\$495.38	\$990.76
Data Migration	1	\$2,168.84	\$2,168.84
Onboarding & Implementation	2	\$1,443.13	\$2,886.26
Freelance Dev Sprint	2	\$1,894.52	\$3,789.04
Enterprise Service Retainer	1	\$3,640.86	\$3,640.86
Training & Workshops	2	\$384.46	\$768.92

Subtotal: \$14,244.68  
Tax (9%): \$1,282.02  
Total: \$15,526.70

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