

HelixW

HelixWorks Software LLC

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

INVOICE

Invoice #: INV-2025-1048
Order #: ORD-2025-2048
Status: Paid

Bill To

Arcadia Pioneer Corp.
Accounts Payable: ap@arcadia.example.com
Customer ID: CUST-0082

Invoice Date: 2024-12-20
Due Date: 2025-01-04

Description	Qty	Unit Price	Amount
Software Service License	55	\$288.71	\$15,879.05
Hardware Maintenance Plan	3	\$1,168.92	\$3,506.76
Onboarding & Implementation	2	\$871.10	\$1,742.20
Data Migration	2	\$2,323.81	\$4,647.62

Subtotal: \$25,775.63
Tax (9%): \$2,319.81
Total: \$28,095.44

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: True | Status: Paid