

Bill To

Arcadia Mosaic Partners  
Accounts Payable: ap@arcadia.example.com  
Customer ID: CUST-0195

Dates

Invoice Date: 2025-03-05  
Due Date: 2025-03-20

Description	Qty	Unit Price	Amount
Custom Integration	3	\$1,840.84	\$5,522.52
Hardware Maintenance Plan	2	\$850.97	\$1,701.94
Onboarding & Implementation	1	\$1,190.38	\$1,190.38
Freelance Dev Sprint	1	\$2,078.31	\$2,078.31
Enterprise Service Retainer	1	\$2,173.20	\$2,173.20
Software Service License	18	\$115.28	\$2,075.04

Subtotal: \$14,741.39  
Tax (9%): \$1,326.73  
Total: \$16,068.12

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