

Arcadi

## Arcadia Cloud LLC

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

## INVOICE

Invoice #: INV-2025-1026  
Order #: ORD-2025-2026  
Status: Overdue

## Bill To

Orion Pioneer Ltd.  
Accounts Payable: ap@orion.example.com  
Customer ID: CUST-0010

Invoice Date: 2025-01-20  
Due Date: 2025-02-19

Description	Qty	Unit Price	Amount
Data Migration	2	\$2,706.14	\$5,412.28
Onboarding & Implementation	1	\$2,139.41	\$2,139.41
Hardware Maintenance Plan	3	\$1,141.49	\$3,424.47
Training & Workshops	4	\$651.26	\$2,605.04
Freelance Dev Sprint	4	\$1,849.50	\$7,398.00
Enterprise Service Retainer	1	\$2,246.23	\$2,246.23

Subtotal: \$23,225.43  
Tax (9%): \$2,090.29  
**Total:** **\$25,315.72**

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

Payment completed: False | Status: Overdue