

Arcadi

Arcadia Cloud LLC

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billing@arcadia.example.com

INVOICE

Invoice #: INV-2025-1032
Order #: ORD-2025-2032
Status: Paid

Bill To

Catalyst Catalyst Corp.
Accounts Payable: ap@catalyst.example.com
Customer ID: CUST-0042

Invoice Date: 2024-09-11
Due Date: 2024-09-26

Description	Qty	Unit Price	Amount
Training & Workshops	10	\$346.26	\$3,462.60
Custom Integration	3	\$519.44	\$1,558.32
Hardware Maintenance Plan	2	\$559.55	\$1,119.10
Data Migration	1	\$736.67	\$736.67

Subtotal: \$6,876.69
Tax (9%): \$618.90
Total: \$7,495.59

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

Payment completed: True | Status: Paid