Arcadi

Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1020
Order #: ORD-2025-2020
Status: Paid

Bill To

Arcadia Keystone Inc.
Accounts Payable: ap@arcadia.example.com
Customer ID: CUST-0210

Dates

Invoice Date: 2024-12-14
Due Date: 2025-01-28

Description	Qty	Unit Price	Amount
Data Migration	1	$1,131.82	$1,131.82
Training & Workshops	4	$323.86	$1,295.44
Hardware Maintenance Plan	1	$340.88	$340.88
Freelance Dev Sprint	4	$1,009.45	$4,037.80
Software Service License	58	$266.04	$15,430.32
Onboarding & Implementation	1	$1,395.85	$1,395.85
Enterprise Service Retainer	1	$3,884.48	$3,884.48
Custom Integration	1	$822.72	$822.72

Subtotal:	$28,339.31
Tax (9%):	$2,550.54
Total:	**$30,889.85**

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