



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1078
Order #: ORD-2025-2078
Status: Paid

Bill To

Nova Nimbus Group
Accounts Payable: ap@nova.example.com
Customer ID: CUST-0019

Dates

Invoice Date: 2025-08-17
Due Date: 2025-09-01

Description	Qty	Unit Price	Amount
Custom Integration	2	\$995.85	\$1,991.70
Enterprise Service Retainer	1	\$4,255.94	\$4,255.94
Onboarding & Implementation	2	\$2,481.74	\$4,963.48
Data Migration	2	\$1,299.73	\$2,599.46
Training & Workshops	4	\$301.85	\$1,207.40
Software Service License	79	\$84.03	\$6,638.37
Freelance Dev Sprint	1	\$628.84	\$628.84
Hardware Maintenance Plan	4	\$364.37	\$1,457.48

Subtotal: \$23,742.67
Tax (9%): \$2,136.84
Total: \$25,879.51

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