



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

Dates

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