

HelixW

# HelixWorks Software LLC

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

# INVOICE

Invoice #: INV-2025-1081  
Order #: ORD-2025-2081  
Status: Paid

## Bill To

Arcadia Vertex Ltd.  
Accounts Payable: ap@arcadia.example.com  
Customer ID: CUST-0175

Invoice Date: 2024-04-14  
Due Date: 2024-04-29

Description	Qty	Unit Price	Amount
Freelance Dev Sprint	3	\$2,129.71	\$6,389.13
Software Service License	87	\$221.57	\$19,276.59
Custom Integration	3	\$642.87	\$1,928.61

Subtotal: \$27,594.33  
Tax (9%): \$2,483.49  
**Total: \$30,077.82**

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

Payment completed: True | Status: Paid