



HelixWorks Software LLC

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billing@helixworks.example.com

INVOICE

Invoice #: INV-2025-1048  
Order #: ORD-2025-2048  
Status: Paid

Bill To

Arcadia Pioneer Corp.  
Accounts Payable: ap@arcadia.example.com  
Customer ID: CUST-0082

Dates

Invoice Date: 2024-12-20  
Due Date: 2025-01-04

Description	Qty	Unit Price	Amount
Software Service License	55	\$288.71	\$15,879.05
Hardware Maintenance Plan	3	\$1,168.92	\$3,506.76
Onboarding & Implementation	2	\$871.10	\$1,742.20
Data Migration	2	\$2,323.81	\$4,647.62

Subtotal:	\$25,775.63
Tax (9%):	\$2,319.81
Total:	\$28,095.44

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