



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1036
Order #: ORD-2025-2036
Status: Paid

Bill To

Helix Nova Corp.
Accounts Payable: ap@helix.example.com
Customer ID: CUST-0166

Dates

Invoice Date: 2025-01-19
Due Date: 2025-02-03

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	\$927.86	\$1,855.72
Data Migration	1	\$2,436.61	\$2,436.61
Training & Workshops	8	\$786.02	\$6,288.16
Enterprise Service Retainer	1	\$3,422.55	\$3,422.55
Software Service License	34	\$182.98	\$6,221.32
Custom Integration	2	\$920.77	\$1,841.54
Freelance Dev Sprint	2	\$725.75	\$1,451.50
Onboarding & Implementation	1	\$3,049.78	\$3,049.78

Subtotal: \$26,567.18
Tax (9%): \$2,391.05
Total: \$28,958.23

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