



Arcadia Cloud LLC

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

INVOICE

Invoice #: INV-2025-1012
Order #: ORD-2025-2012
Status: Overdue

Bill To

Catalyst Keystone Ltd.
Accounts Payable: ap@catalyst.example.com
Customer ID: CUST-0228

Dates

Invoice Date: 2025-10-08
Due Date: 2025-10-23

Description	Qty	Unit Price	Amount
Training & Workshops	4	\$281.03	\$1,124.12
Enterprise Service Retainer	1	\$4,123.11	\$4,123.11
Hardware Maintenance Plan	5	\$1,133.37	\$5,666.85

Subtotal:	\$10,914.08
Tax (9%):	\$982.27
Total:	\$11,896.35

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