

Arcadi

# Arcadia Cloud LLC

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

# INVOICE

Invoice #: INV-2025-1066  
Order #: ORD-2025-2066  
Status: Paid

## Bill To

Orion Orion Ltd.

Accounts Payable: ap@orion.example.com

Customer ID: CUST-0089

## Dates

Invoice Date: 2024-01-01

Due Date: 2024-01-31

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	\$282.42	\$564.84
Data Migration	3	\$713.93	\$2,141.79
Training & Workshops	4	\$348.58	\$1,394.32
Software Service License	16	\$157.31	\$2,516.96
Custom Integration	1	\$1,696.29	\$1,696.29
Enterprise Service Retainer	1	\$1,904.29	\$1,904.29
Onboarding & Implementation	1	\$1,118.48	\$1,118.48
Freelance Dev Sprint	4	\$1,490.83	\$5,963.32

Subtotal: \$17,300.29  
Tax (9%): \$1,557.03  
**Total: \$18,857.32**

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

Payment completed: True | Status: Paid