

Bill To

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

Dates

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