

Arcadi

# 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

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