



Bill To

Arcadia Solutions LLC  
AP: ap@arcadia.com  
Phone: (827) 504-3434  
Customer ID: CUST-052

Invoice Summary

Invoice #: INV-2025-1052  
Order #: ORD-2025-2052  
Invoice Date: 2025-02-04  
Due Date: 2025-03-21  
Status: Pending  
Payment: AmEx  
TXN ID: c4985ffd-d0e...

Description	Qty	Unit Price	Amount
Enterprise Support Retainer (Monthly)	1	\$1,238.03	\$1,238.03
Custom Integration Hours	28	\$219.76	\$6,153.28
Training Workshop (Attendees)	19	\$172.52	\$3,277.88
Data Migration Package	1	\$1,678.98	\$1,678.98
Hardware Maintenance Visit	2	\$772.45	\$1,544.90

Subtotal: \$13,893.07  
Tax (9%): \$1,250.38  
Total: \$15,143.45

Notes: Synthetic B2B invoice dataset for internal testing.