

**Bill To**

Arcadia Solutions LLC  
AP: ap@arcadia.com  
Phone: (930) 935-6628  
Customer ID: CUST-048

**Invoice Summary**

Invoice #: INV-2025-1048  
Order #: ORD-2025-2048  
Invoice Date: 2025-09-14  
Due Date: 2025-09-29  
Status: Paid  
Payment: AmEx  
TXN ID: 7c1855eb-63c...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	103	\$63.44	\$6,534.32
Enterprise Support Retainer (Monthly)	1	\$2,936.65	\$2,936.65
Training Workshop (Attendees)	48	\$196.78	\$9,445.44
Data Migration Package	1	\$2,831.10	\$2,831.10
Hardware Maintenance Visit	2	\$501.48	\$1,002.96

Subtotal: \$22,750.47  
Tax (9%): \$2,047.54  
**Total:** \$24,798.01

Notes: Synthetic B2B invoice dataset for internal testing.