

**Bill To**

Arcadia Solutions LLC  
AP: ap@arcadia.com  
Phone: (801) 801-4269  
Customer ID: CUST-083

**Invoice Summary**

Invoice #: INV-2025-1083  
Order #: ORD-2025-2083  
Invoice Date: 2024-10-19  
Due Date: 2024-11-03  
Status: Overdue  
Payment: Visa  
TXN ID: c6f51133-2c6...

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	\$317.49	\$317.49
Data Migration Package	1	\$3,130.65	\$3,130.65
Enterprise Support Retainer (Monthly)	1	\$2,733.65	\$2,733.65

Subtotal: \$6,181.79  
Tax (9%): \$556.36  
**Total:** \$6,738.15

Notes: Synthetic B2B invoice dataset for internal testing.