

INVOICE: INV-2025-2020
ORDER: ORD-2025-3020
Customer: Noah Patel
Email: noah.patel@example.com
Order date: 2025-10-03
Due date: 2025-10-10
Subtotal: 1798.0 USD
Tax: 161.82 USD
Total: 1959.82 USD
Payment completed: True
Payment method:
Transaction ID: TX-5020

Items:

- Freelance Service â Design & UX Audit x1

Notes: Service provided under PhantomPay B2B terms. Synthetic data for testing.