

INVOICE: INV-2025-2012  
ORDER: ORD-2025-3012  
Customer: Logan Nguyen  
Email: logan.nguyen@example.com  
Order date: 2025-10-29  
Due date: 2025-11-05  
Subtotal: 199.0 USD  
Tax: 17.91 USD  
Total: 216.91 USD  
Payment completed: False  
Payment method:  
Transaction ID:

Items:  
- Hardware Service â Sensor Array Deployment x1

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