

INVOICE: INV-2025-2010
ORDER: ORD-2025-3010
Customer: Liam Lopez
Email: liam.lopez@example.com

Order date: 2025-10-18

Due date: 2025-10-25

Subtotal: 98.0 USD

Tax: 8.82 USD

Total: 106.82 USD

Payment completed: False

Payment method:

Transaction ID:

Items:

- Software Service â API Integration Setup x1

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