

INVOICE: INV-2025-2006  
ORDER: ORD-2025-3006  
Customer: Priya Martinez  
Email: priya.martinez@example.com  
Order date: 2025-10-20  
Due date: 2025-10-27  
Subtotal: 796.0 USD  
Tax: 71.64 USD  
Total: 867.64 USD  
Payment completed: True  
Payment method:  
Transaction ID: TX-5006

Items:

- Software Service â Custom Reporting Module x1

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