Phanto

PhantomPay Labs Inc.

1234 Market St, San Francisco, CA 94103
billing@phantompay.example.com

INVOICE

Invoice #: INV-2025-1016
Order #: ORD-2025-2016
Status: Paid

Bill To

Keystone Catalyst Inc.
Accounts Payable: ap@keystone.example.com
Customer ID: CUST-0018

Dates

Invoice Date: 2025-05-26
Due Date: 2025-07-10

Description	Qty	Unit Price	Amount
Software Service License	67	$223.50	$14,974.50
Hardware Maintenance Plan	2	$400.18	$800.36
Custom Integration	2	$1,949.80	$3,899.60
Freelance Dev Sprint	4	$762.58	$3,050.32
Training & Workshops	6	$798.22	$4,789.32
Data Migration	3	$2,069.25	$6,207.75
Onboarding & Implementation	2	$955.85	$1,911.70

Subtotal:	$35,633.55
Tax (9%):	$3,207.02
Total:	**$38,840.57**

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: True | Status: Paid