

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 à Custom Reporting Module x1

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