

Phanto

PhantomPay Labs Inc.

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

INVOICE

Invoice #: INV-2025-1006
Order #: ORD-2025-2006
Status: Paid

Bill To

Arcadia Nimbus LLC
Accounts Payable: ap@arcadia.example.com
Customer ID: CUST-0113

Dates

Invoice Date: 2025-09-24
Due Date: 2025-10-09

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	2	\$1,009.04	\$2,018.08
Software Service License	10	\$230.30	\$2,303.00
Data Migration	3	\$1,503.89	\$4,511.67
Onboarding & Implementation	2	\$2,527.01	\$5,054.02

Subtotal: \$13,886.77
Tax (9%): \$1,249.81
Total: \$15,136.58

Notes: Synthetic B2B invoice dataset for testing. No real company branding.
Payment completed: True | Status: Paid