INVOICE: INV-2025-2014
ORDER: ORD-2025-3014
Customer: Ethan Singh
Email: ethan.singh@example.com
Order date: 2025-10-20
Due date: 2025-10-27
Subtotal: 1300.0 USD
Tax: 117.0 USD
Total: 1417.0 USD
Payment completed: False
Payment method:
Transaction ID:

Items:
 - Freelance Service â Design & UX Audit x1

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