

Phanto

PhantomPay Labs Inc.

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

INVOICE

Invoice #: INV-2025-1050
Order #: ORD-2025-2050
Status: Overdue

Bill To

Orion Quantum Inc.
Accounts Payable: ap@orion.example.com
Customer ID: CUST-0005

Invoice Date: 2025-03-31
Due Date: 2025-04-30

Description	Qty	Unit Price	Amount
Hardware Maintenance Plan	5	\$630.98	\$3,154.90
Enterprise Service Retainer	1	\$3,030.64	\$3,030.64
Software Service License	16	\$75.82	\$1,213.12

Subtotal: \$7,398.66
Tax (9%): \$665.88
Total: \$8,064.54

*Notes: Synthetic B2B invoice dataset for testing. No real company branding.
Payment completed: False | Status: Overdue*