

INVOICE: INV-2025-2015  
ORDER: ORD-2025-3015  
Customer: Zoe Garcia  
Email: zoe.garcia@example.com  
Order date: 2025-02-12  
Due date: 2025-02-19  
Subtotal: 25.0 USD  
Tax: 2.25 USD  
Total: 27.25 USD  
Payment completed: True  
Payment method: card  
Transaction ID: TX-5015

Items:

- Hardware Service â Sensor Array Deployment x1

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