

INVOICE: INV-2025-2004  
ORDER: ORD-2025-3004  
Customer: Amelia Young  
Email: amelia.young@example.com  
Order date: 2025-10-25  
Due date: 2025-11-01  
Subtotal: 25.0 USD  
Tax: 2.25 USD  
Total: 27.25 USD  
Payment completed: True  
Payment method:  
Transaction ID: TX-5004

Items:

- Enterprise Service â Enterprise SLA Support (Monthly) x1

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