

INVOICE: INV-2025-2018  
ORDER: ORD-2025-3018  
Customer: Amelia Wilson  
Email: amelia.wilson@example.com  
Order date: 2025-10-05  
Due date: 2025-10-12  
Subtotal: 899.0 USD  
Tax: 80.91 USD  
Total: 979.91 USD  
Payment completed: False  
Payment method:  
Transaction ID:

Items:

- Software Service â SaaS License â Pro Tier (Monthly) x1

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