

INVOICE: INV-2025-2010  
ORDER: ORD-2025-3010  
Customer: Liam Lopez  
Email: liam.lopez@example.com  
Order date: 2025-10-18  
Due date: 2025-10-25  
Subtotal: 98.0 USD  
Tax: 8.82 USD  
Total: 106.82 USD  
Payment completed: False  
Payment method:  
Transaction ID:

Items:

- Software Service â API Integration Setup x1

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