

INVOICE: INV-2025-2005
ORDER: ORD-2025-3005
Customer: Sophia Wang
Email: sophia.wang@example.com
Order date: 2025-07-03
Due date: 2025-07-10
Subtotal: 650.0 USD
Tax: 58.5 USD
Total: 708.5 USD
Payment completed: False
Payment method:
Transaction ID:

Items:
- Freelance Service â Technical Writing â 5 docs x1

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