

INVOICE: INV-2025-2012

ORDER: ORD-2025-3012

Customer: Logan Nguyen

Email: logan.nguyen@example.com

Order date: 2025-10-29

Due date: 2025-11-05

Subtotal: 199.0 USD

Tax: 17.91 USD

Total: 216.91 USD

Payment completed: False

Payment method:

Transaction ID:

Items:

- Hardware Service â Sensor Array Deployment x1

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