

INVOICE: INV-2025-2002
ORDER: ORD-2025-3002
Customer: Priya Wang
Email: priya.wang@example.com

Order date: 2025-10-04

Due date: 2025-10-11

Subtotal: 796.0 USD

Tax: 71.64 USD

Total: 867.64 USD

Payment completed: False

Payment method:

Transaction ID:

Items:

- Freelance Service à Consulting Hours (10h) x1

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