

INVOICE: INV-2025-2013
ORDER: ORD-2025-3013
Customer: Sophia Kim
Email: sophia.kim@example.com

Order date: 2025-11-03

Due date: 2025-11-10

Subtotal: 1300.0 USD

Tax: 117.0 USD

Total: 1417.0 USD

Payment completed: False

Payment method:

Transaction ID:

Items:

- Enterprise Service à Settlement Reconciliation x1

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