

INVOICE: INV-2025-2016

ORDER: ORD-2025-3016

Customer: Harper Hernandez

Email: harper.hernandez@example.com

Order date: 2025-10-17

Due date: 2025-10-24

Subtotal: 25.0 USD

Tax: 2.25 USD

Total: 27.25 USD

Payment completed: True

Payment method:

Transaction ID: TX-5016

Items:

- Hardware Service - POS Terminal Unit (Model X) x1

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