INVOICE: INV-2025-2019
ORDER: ORD-2025-3019
Customer: Liam Chen
Email: liam.chen@example.com
Order date: 2025-09-15
Due date: 2025-09-22
Subtotal: 25.0 USD
Tax: 2.25 USD
Total: 27.25 USD
Payment completed: True
Payment method:
Transaction ID: TX-5019

Items:
 - Software Service â Custom Reporting Module x1

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