

INVOICE: INV-2025-2011  
ORDER: ORD-2025-3011  
Customer: Lucas Thompson  
Email: lucas.thompson@example.com  
Order date: 2025-06-07  
Due date: 2025-06-14  
Subtotal: 49.0 USD  
Tax: 4.41 USD  
Total: 53.41 USD  
Payment completed: False  
Payment method:  
Transaction ID:

Items:

- Freelance Service â Design & UX Audit x1

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