

Phanto

PhantomPay Labs Inc.

1234 Market St, San Francisco, CA 94103
billing@phantompay.example.com

INVOICE

Invoice #: INV-2025-1037
Order #: ORD-2025-2037
Status: Paid

Bill To

BluePeak Vector Partners
Accounts Payable: ap@bluepeak.example.com
Customer ID: CUST-0058

Dates

Invoice Date: 2025-09-21
Due Date: 2025-10-06

Description	Qty	Unit Price	Amount
Software Service License	91	\$161.61	\$14,706.51
Onboarding & Implementation	1	\$2,487.89	\$2,487.89
Enterprise Service Retainer	1	\$2,007.62	\$2,007.62

Subtotal: \$19,202.02
Tax (9%): \$1,728.18
Total: \$20,930.20

Notes: Synthetic B2B invoice dataset for testing. No real company branding.
Payment completed: True | Status: Paid