

INVOICE: INV-2025-2017

ORDER: ORD-2025-3017

Customer: Isabella Thompson

Email: isabella.thompson@example.com

Order date: 2025-08-05

Due date: 2025-08-12

Subtotal: 50.0 USD

Tax: 4.5 USD

Total: 54.5 USD

Payment completed: False

Payment method:

Transaction ID:

Items:

- Hardware Service â Edge Gateway â Installation x1

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