

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.