

INVOICE: INV-2025-2002  
ORDER: ORD-2025-3002  
Customer: Priya Wang  
Email: priya.wang@example.com  
Order date: 2025-10-04  
Due date: 2025-10-11  
Subtotal: 796.0 USD  
Tax: 71.64 USD  
Total: 867.64 USD  
Payment completed: False  
Payment method:  
Transaction ID:

Items:

- Freelance Service â Consulting Hours (10h) x1

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