

INVOICE: INV-2025-2009
ORDER: ORD-2025-3009
Customer: Oliver Wang
Email: oliver.wang@example.com

Order date: 2025-09-11

Due date: 2025-09-18

Subtotal: 899.0 USD

Tax: 80.91 USD

Total: 979.91 USD

Payment completed: False

Payment method:

Transaction ID:

Items:

- Software Service à Custom Reporting Module x1

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