

Phanto

phantomPay Labs Inc.

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

INVOICE

Invoice #: INV-2025-1071
Order #: ORD-2025-2071
Status: Overdue

Bill To

Quantum Nimbus Partners
Accounts Payable: ap@quantum.example.com
Customer ID: CUST-0142

Invoice Date: 2024-08-08
Due Date: 2024-08-23

Description	Qty	Unit Price	Amount
Onboarding & Implementation	1	\$2,484.35	\$2,484.35
Data Migration	3	\$2,009.18	\$6,027.54
Custom Integration	2	\$1,547.28	\$3,094.56
Training & Workshops	2	\$204.34	\$408.68
Freelance Dev Sprint	2	\$1,473.74	\$2,947.48
Software Service License	24	\$293.58	\$7,045.92

Subtotal: \$22,008.53
Tax (9%): \$1,980.77
Total: \$23,989.30

Notes: Synthetic B2B invoice dataset for testing. No real company branding.

Payment completed: False | Status: Overdue