Phanto

PhantomPay Labs Inc.

Invoice Summary

Invoice #:	INV-2025-1038
Order #:	ORD-2025-2038
Invoice Date:	2025-05-17
Due Date:	2025-06-16
Status:	Overdue
Payment:	ACH
TXN ID:	8110997d-970...

Bill To

Pioneer Solutions LLC
AP: ap@pioneer.com
Phone: (400) 482-9934
Customer ID: CUST-038

Description	Qty	Unit Price	Amount
Custom Integration Hours	48	$341.84	$16,408.32
Data Migration Package	1	$1,604.70	$1,604.70
Hardware Maintenance Visit	3	$906.19	$2,718.57
Training Workshop (Attendees)	14	$135.83	$1,901.62
Enterprise Support Retainer (Monthly)	1	$1,260.41	$1,260.41
SaaS License (Seats)	199	$60.90	$12,119.10

Subtotal:	$36,012.72
Tax (9%):	$3,241.14
Total:	**$39,253.86**

Notes: Synthetic B2B invoice dataset for internal testing.