Phanto

PhantomPay Labs Inc.

Invoice Summary

Invoice #:	INV-2025-1084
Order #:	ORD-2025-2084
Invoice Date:	2024-08-06
Due Date:	2024-09-05
Status:	Pending
Payment:	Wire
TXN ID:	f376d8b1-5f3...

Bill To

Helix Solutions LLC
AP: ap@helix.com
Phone: (685) 414-1312
Customer ID: CUST-084

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	$322.86	$322.86
SaaS License (Seats)	292	$50.81	$14,836.52
Enterprise Support Retainer (Monthly)	1	$3,414.16	$3,414.16
Training Workshop (Attendees)	15	$189.55	$2,843.25
Data Migration Package	1	$1,548.38	$1,548.38

Subtotal:	$22,965.17
Tax (9%):	$2,066.87
Total:	**$25,032.04**

Notes: Synthetic B2B invoice dataset for internal testing.