Phanto

PhantomPay Labs Inc.

Invoice Summary

Invoice #:	INV-2025-1066
Order #:	ORD-2025-2066
Invoice Date:	2024-11-16
Due Date:	2024-12-31
Status:	Paid
Payment:	Wire
TXN ID:	9c4b66c1-8e4...

Bill To

Summit Solutions LLC
AP: ap@summit.com
Phone: (911) 928-9183
Customer ID: CUST-066

Description	Qty	Unit Price	Amount
Hardware Maintenance Visit	1	$528.69	$528.69
SaaS License (Seats)	20	$47.16	$943.20
Custom Integration Hours	38	$210.46	$7,997.48
Training Workshop (Attendees)	14	$194.28	$2,719.92

Subtotal:	$12,189.29
Tax (9%):	$1,097.04
Total:	**$13,286.33**

Notes: Synthetic B2B invoice dataset for internal testing.