Phanto

PhantomPay Labs Inc.

Invoice Summary

Invoice #:	INV-2025-1080
Order #:	ORD-2025-2080
Invoice Date:	2025-07-22
Due Date:	2025-08-21
Status:	Pending
Payment:	Wire
TXN ID:	6e92c1e5-ac4...

Bill To

Pioneer Solutions LLC
AP: ap@pioneer.com
Phone: (318) 336-2873
Customer ID: CUST-080

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	42	$162.65	$6,831.30
Data Migration Package	1	$3,024.88	$3,024.88
Custom Integration Hours	13	$200.32	$2,604.16
Hardware Maintenance Visit	1	$864.86	$864.86
SaaS License (Seats)	222	$56.12	$12,458.64

Subtotal:	$25,783.84
Tax (9%):	$2,320.55
Total:	**$28,104.39**

Notes: Synthetic B2B invoice dataset for internal testing.