

PAID

Serial No. INV-DEMO-.00011

Invoice date 2026-07-14

Please pay until 2026-07-28

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 02

Address: 102 Demo Street, 78002 Austin, TX, US

Account number: 42

Email: demo-client-02@example.test

Phone: +1-555-01002

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 02	1	99.00 \$	—	0.00 \$	99.00 \$
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Net total 99.00 \$

Invoice total 99.00 \$

Settled 99.00 \$

Amount due 0.00 \$

Amount in words: Ninety-nine USD and zero ct.
Contact us: support@ispbox.net