

PAID

Serial No. INV-DEMO-.00019

Invoice date 2026-07-10

Please pay until 2026-07-24

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 04

Address: 104 Demo Street, 78004 Austin, TX, US

Account number: 44

Email: demo-client-04@example.test

Phone: +1-555-01004

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
-------------	-----	------------	-------	------------	--------------

Internet service for Demo Client 04	1	49.00 \$	—	0.00 \$	49.00 \$
-------------------------------------	---	----------	---	---------	----------

Net total 49.00 \$

Invoice total 49.00 \$

Settled 49.00 \$

Amount due 0.00 \$

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