

PAID

Serial No. INV-DEMO-.00022

Invoice date 2026-07-13

Please pay until 2026-07-27

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 05

Address: 105 Demo Street, 78005 Austin, TX, US

Account number: 45

Email: demo-client-05@example.test

Phone: +1-555-01005

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 05	1	59.00 \$	—	0.00 \$	59.00 \$
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Net total 59.00 \$

Invoice total 59.00 \$

Settled 59.00 \$

Amount due 0.00 \$

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