

PAID

Serial No. INV-DEMO-.00041

Invoice date 2026-07-08

Please pay until 2026-07-22

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 10

Address: 110 Demo Street, 78010 Austin, TX, US

Account number: 50

Email: demo-client-10@example.test

Phone: +1-555-01010

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 10	1	99.00 \$	—	0.00 \$	99.00 \$
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Net total	99.00 \$
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Invoice total	99.00 \$
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Settled	99.00 \$
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Amount due	0.00 \$
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Amount in words: Ninety-nine USD and zero ct.
Contact us: support@ispbox.net