

PAID

Serial No. INV-DEMO-.00052

Invoice date 2026-07-07

Please pay until 2026-07-21

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 13

Address: 113 Demo Street, 78013 Austin, TX, US

Account number: 53

Email: demo-client-13@example.test

Phone: +1-555-01013

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 13	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