

PAID

Serial No. INV-DEMO-.00055

Invoice date 2026-07-10

Please pay until 2026-07-24

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 14

Address: 114 Demo Street, 78014 Austin, TX, US

Account number: 54

Email: demo-client-14@example.test

Phone: +1-555-01014

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 14	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