

PAID

Serial No. INV-DEMO-.00066

Invoice date 2026-07-09

Please pay until 2026-07-23

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 17

Address: 117 Demo Street, 78017 Austin, TX, US

Account number: 57

Email: demo-client-17@example.test

Phone: +1-555-01017

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 17	1	59.00 \$	—	0.00 \$	59.00 \$
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Net total	59.00 \$
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Invoice total	59.00 \$
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Settled	59.00 \$
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Amount due	0.00 \$
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Amount in words: Fifty-nine USD and zero ct.
Contact us: support@ispbox.net