

ISSUED

Serial No. **INV-DEMO-.00071**

Invoice date **2026-07-14**

Please pay until **2026-07-28**

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 18

Address: 118 Demo Street, 78018 Austin, TX, US

Account number: 58

Email: demo-client-18@example.test

Phone: +1-555-01018

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 18	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	0.00 \$
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Amount due	99.00 \$
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Amount in words: Ninety-nine USD and zero ct.
Contact us: support@ispbox.net