

PAID

Serial No. INV-DEMO-.00077

Invoice date 2026-07-08

Please pay until 2026-07-22

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 20

Address: 120 Demo Street, 78020 Austin, TX, US

Account number: 60

Email: demo-client-20@example.test

Phone: +1-555-01020

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 20	1	49.00 \$	—	0.00 \$	49.00 \$
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Net total 49.00 \$

Invoice total 49.00 \$

Settled 49.00 \$

Amount due 0.00 \$

Amount in words: Forty-nine USD and zero ct.
Contact us: support@ispbox.net