

PAID

Serial No. INV-DEMO-.00015

Invoice date 2026-02-06

Please pay until 2026-02-20

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 04

Address: 104 Demo Street, 78004 Austin, TX, US

Email: demo-client-04@example.test

Phone: +1-555-01004

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
Internet service for Demo Client 04	1	49.00 \$	—	0.00 \$	49.00 \$
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