

PAID

Serial No. INV-DEMO-.00018

Invoice date 2026-02-09

Please pay until 2026-02-23

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 05

Address: 105 Demo Street, 78005 Austin, TX, US

Email: demo-client-05@example.test

Phone: +1-555-01005

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
Internet service for Demo Client 05	1	59.00 \$	—	0.00 \$	59.00 \$
Net total					59.00 \$
Invoice total					59.00 \$
Settled					59.00 \$
Amount due					0.00 \$

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