

PAID

Serial No. INV-DEMO-.00042

Invoice date 2026-02-09

Please pay until 2026-02-23

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 13

Address: 113 Demo Street, 78013 Austin, TX, US

Email: demo-client-13@example.test

Phone: +1-555-01013

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
Internet service for Demo Client 13	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