

PAID

Serial No. INV-DEMO-.00045

Invoice date 2026-02-12

Please pay until 2026-02-26

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 14

Address: 114 Demo Street, 78014 Austin, TX, US

Email: demo-client-14@example.test

Phone: +1-555-01014

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
Internet service for Demo Client 14	1	99.00 \$	—	0.00 \$	99.00 \$
Net total					99.00 \$
Invoice total					99.00 \$
Settled					99.00 \$
Amount due					0.00 \$

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