

PAID

Serial No. INV-DEMO-.00054

Invoice date 2026-02-09

Please pay until 2026-02-23

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 17

Address: 117 Demo Street, 78017 Austin, TX, US

Email: demo-client-17@example.test

Phone: +1-555-01017

| DESCRIPTION                         | QTY | UNIT PRICE | VAT % | VAT AMOUNT | GROSS AMOUNT |
|-------------------------------------|-----|------------|-------|------------|--------------|
| Internet service for Demo Client 17 | 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