

PAID

Serial No. INV-DEMO-.00063

Invoice date 2026-02-06

Please pay until 2026-02-20

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 20

Address: 120 Demo Street, 78020 Austin, TX, US

Email: demo-client-20@example.test

Phone: +1-555-01020

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
Internet service for Demo Client 20	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