

PAID

Serial No. **INV-DEMO-.00003**

Invoice date **2026-05-06**

Please pay until **2026-05-20**

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 01

Address: 101 Demo Street, 78001 Austin, TX, US

Account number: 41

Email: demo-client-01@example.test

Phone: +1-555-01001

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
-------------	-----	------------	-------	------------	--------------

Demo Showcase Service (Activity & Monitoring)	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