

Invoice No.
INV-2026-0041
Date
02 Jun 2026
Due
02 Jul 2026
Terms
Net 30 days

BILL TO
Bayview Guesthouse - DEMO
10 Demonstration Avenue
Gros Islet
Saint Lucia

FROM
Harbour Office & Services - DEMO
1 Demonstration Way, Gros Islet, Saint Lucia

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
On-site equipment setup and support	1 hours	EC\$90.00	EC\$90.00
A4 office paper - box of 5 reams	14 boxes	EC\$45.00	EC\$630.00
Printer toner cartridges	2 units	EC\$95.00	EC\$190.00
Subtotal			EC\$910.00
Payments			EC\$910.00
Total			EC\$910.00

AMOUNT DUE **EC\$0.00**

NOTES
Office supplies delivered and equipment support completed. Synthetic demonstration records.

Demonstration invoice. No payment is requested.

PAYMENT INSTRUCTIONS
Please reference INV-2026-0041 when making payment