

Invoice No.
INV-2026-0045
Date
14 Jun 2026
Due
14 Jul 2026
Terms
Net 30 days

BILL TO
Orchard Cafe - DEMO
14 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	2 hours	EC\$90.00	EC\$180.00
A4 office paper - box of 5 reams	18 boxes	EC\$45.00	EC\$810.00
Printer toner cartridges	3 units	EC\$95.00	EC\$285.00
Subtotal			EC\$1,275.00
Payments			EC\$637.00
Total			EC\$1,275.00

AMOUNT DUE

EC\$638.00

NOTES

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

Demonstration invoice. No payment is requested.

PAYMENT INSTRUCTIONS

Please reference INV-2026-0045 when making payment