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

INVOICE

Invoice No.
INV-2026-0048
Date
23 Jun 2026
Due
23 Jul 2026
Terms
Net 30 days

BILL TO
Market Street Retail - DEMO
17 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	21 boxes	EC$45.00	EC$945.00
Printer toner cartridges	3 units	EC$95.00	EC$285.00

Subtotal	EC$1,410.00
Total	**EC$1,410.00**

AMOUNT DUE **EC$1,410.00**

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

Demonstration invoice. No payment is requested.

PAYMENT INSTRUCTIONS
Please reference INV-2026-0048 when making payment