Supplier invoice - demo

INS-001 | Document date: 2026-10-02

Harbor Supply & Services Demo LLC

100 Demo Harbor Way, Suite DEMO, Miami FL 33101
Fictional training address. Identifier type: Other; ID: DEMO-NOT-A-TAX-ID

Supplier	Demo Harbor Insurance Services LLC (fictional)
Supplier identifier	Other: DEMO-NOT-A-TAX-ID
Bill to	Harbor Supply & Services Demo LLC
Due date	2026-11-01
Description	Annual insurance training charge
Quantity / unit price	1 x USD 1,200.00
Net amount	USD 1,200.00
Tax	USD 0.00 - synthetic test assumption only
Invoice total	USD 1,200.00

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Fictional coverage period: 2026-10-01 through 2027-09-30. Paid USD 1,200.00 on 2026-10-03, PAY-INS-001. Prepaid schedule: 12 months at USD 100.00 per month. This is not evidence of insurance coverage.

All parties, addresses, identifiers, documents and transactions are invented for software training. This is not an invoice for payment, government filing, insurance policy, ownership certificate or tax document.