Supplier invoice - demo

RENT-001 | Document date: 2026-10-21

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 Property Services LLC (fictional)
Supplier identifier	Other: DEMO-NOT-A-TAX-ID
Bill to	Harbor Supply & Services Demo LLC
Due date	2026-10-22
Description	October 2026 training premises rent
Quantity / unit price	1 x USD 1,500.00
Net amount	USD 1,500.00
Tax	USD 0.00 - synthetic test assumption only
Invoice total	USD 1,500.00

USD 1,500.00

Service period 2026-10-01 through 2026-10-31. Paid in full on 2026-10-22: PAY-RENT-001, USD 1,500.00. This is not a lease agreement.

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.