HARBORLIGHT CONSULTING

Invoice INV-2107 · 21-Jan-2026

Sample file with invented people and numbers. Not a real record.

Bill to: Mr. Daniel Okafor
Email: daniel.okafor@harborlight-example.test
Phone: +44 20 7946 0958
15 Willow Road
London NW3 1TL, United Kingdom

Services, December 2025: USD 18,400.00
VAT (20%): USD 3,680.00
Total due: USD 22,080.00 · Due 20/Feb/2026

Pay by transfer
IBAN: DE89 3704 0044 0532 0130 00
Account number: 55880123447761
Routing number: 121000358
Card on file: 5500 0000 0000 0004

Remittance portal: https://harborlight-example.test/pay
Server IP: 172.16.9.44

Questions: Mrs. Ingrid Halvorsen, accounts desk.

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