

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000250-UID-13

Payment Type:Pay

Transaction ID:txn_3NZobKG71L2aH3X10AwbErhe

Invoice ID # :INV/2023/000250

Invoice Date :2023-07-31 10:54:48

Address:meerut
Arkansas USA
435721

Phone:576453453

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 414975 | Extension | 30 | 1 | 30 |
| 2 | 770403 | Extension | 30 | 1 | 30 |
| 3 | 297477 | Extension | 30 | 1 | 30 |
| 4 | 637283 | Extension | 30 | 1 | 30 |



My Phone Systems

| | |
|--------------------|-------------|
| Total | \$120.00000 |
| Amount Paid | \$120.0000 |

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.