

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00017-UID-1

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/00017

**Invoice Date** :2023-07-27 01:18:43

**Address:**

USA  
234234

**Phone:**

Item	Number	Description	Rate	Quantity	Price
1	498313	Extension	30	1	30
2	195544	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$60.00000
<b>Amount Paid</b>	\$60.0000

## ADDITIONAL NOTES

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