

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/00065-UID-17

Payment Type:Free By User

Invoice ID #:INV/2024/00065

Invoice Date :2024-01-24 11:07:10

Address:suite 206 , 651 north broad street, Delaware
Delaware USA
19707

Phone:+1

Item	Number	Description	Rate	Quantity	Price
1	543936	Extension	30	1	30
2	489184	Extension	30	1	30
3	521332	Extension	30	1	30
4	343598	Extension	30	1	30
5	204800	Extension	30	1	30



Total	\$150.00000
Amount Paid	\$150.0000

ADDITIONAL NOTES

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