

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000249-UID-13

Payment Type:Pay

Transaction ID:txn_3NZoY7G71L2aH3X10maK7Elr

Invoice ID # :INV/2023/000249

Invoice Date :2023-07-31 10:51:18

Address:meerut
Arkansas USA
435721

Phone:576453453

Item	Number	Description	Rate	Quantity	Price
1	791140	Extension	30	1	30
2	691660	Extension	30	1	30
3	559485	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

ADDITIONAL NOTES

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