

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000902-UID-58

Payment Type:Wallet

Invoice ID # :INV/2024/000902

Invoice Date :2024-04-15 16:15:30

Address:Australia  
California USA  
211998

Phone:+16394359783

Item	Number	Description	Rate	Quantity	Price
1	512220	Extension	31	1	31



Total	\$31.00000
Amount Paid	\$31.0000

ADDITIONAL NOTES

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