

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001024-UID-323

Payment Type:Wallet

Invoice ID # :INV/2024/0001024

Invoice Date :2024-04-23 13:24:05

Address:772, Stuart
Florida USA
34997

Phone:5618053753

Item	Number	Description	Rate	Quantity	Price
1	555772	Extension	31	1	31
2	579754	Extension	31	1	31
3	618061	Extension	31	1	31
4	439938	Extension	31	1	31
5	642136	Extension	31	1	31



Total	\$155.00000
Amount Paid	\$155.0000

ADDITIONAL NOTES

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