## CALL ANALOG INVOICE

**Payment Details** 

Order ID:INV/2024/00077-UID-3

Payment Type:Free By User

Invoice ID # :INV/2024/00077

**Invoice Date** :2024-01-25 03:40:43

Address:meerut Uttar Pradesh IN 250221

**Phone:**+919927282975

Item	Number	Description	Rate	Quantity	Price
1	353858	Extension	30	1	30
2	179347	Extension	30	1	30
3	983147	Extension	30	1	30



Total	\$90.00000
Amount Paid	\$90.0000

## ADDITIONAL NOTES

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