## CALL ANALOG INVOICE

**Payment Details** 

Order ID:INV/2024/00072-UID-3

Payment Type:Free By User

Invoice ID # :INV/2024/00072

**Invoice Date** :2024-01-25 03:18:19

Address:meerut Uttar Pradesh IN 250221

**Phone:**+919927282975

Item	Number	Description	Rate	Quantity	Price
1	375771	Extension	30	1	30
2	158837	Extension	30	1	30



Total	\$60.00000
Amount Paid	\$60.0000

## ADDITIONAL NOTES

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