

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00020-UID-7

Payment Type:Free By User

Invoice ID #:INV/2023/00020

Invoice Date :2023-11-01 01:03:10

**Address:**Meerut  
Uttar Pradesh IN  
250221**Phone:**+919927282975

Item	Number	Description	Rate	Quantity	Price
1	134446	Extension	30	1	30
2	208227	Extension	30	1	30
3	759938	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.