

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/0002-UID-3

Payment Type:Free By User

Invoice ID #:INV/2023/0002

Invoice Date :2023-10-09 01:52:24

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

Item	Number	Description	Rate	Quantity	Price
1	365600	Extension	30	1	30
2	915559	Extension	30	1	30
3	181976	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

## A D D I T I O N A L   N O T E S

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