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Payment Details

Order ID:INV/2024/000837-UID-58

Payment Type:Wallet

Invoice ID #:INV/2024/000837

Invoice Date :2024-04-12 10:08:33

Address:Australia
California USA
211998

Phone:+16394359783

Item	Number	Description	Rate	Quantity	Price
1	321742	Extension	31	1	31
2	188523	Extension	31	1	31



Total	\$62.00000
Amount Paid	\$62.0000

ADDITIONAL NOTES

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