

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00021-UID-10

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/00021

**Invoice Date** :2023-08-14 10:23:27

**Address:**651 N broad St, Suite 206  
Uttar Pradesh IN  
201301

**Phone:**7838870027

Item	Number	Description	Rate	Quantity	Price
1	213230	Extension	30	1	30
2	144798	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$60.00000
<b>Amount Paid</b>	\$60.0000

## ADDITIONAL NOTES

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