

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000242-UID-3

Payment Type:Free By Admin

Invoice ID # :INV/2023/000242

Invoice Date :2023-07-27 18:04:47

Address:Meerut
Georgia USA
345342

Phone:9927282975

Item	Number	Description	Rate	Quantity	Price
1	949797	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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