

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**236-UID-3

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/000236

**Invoice Date** :2023-07-27 12:40:02

**Address:**Meerut  
Georgia USA  
345342

**Phone:**9927282975

Item	Number	Description	Rate	Quantity	Price
1	8005784679	DID	40	1	40



My Phone Systems

<b>Total</b>	\$40.00000
<b>Amount Paid</b>	\$40.0000

## ADDITIONAL NOTES

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