## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000360-UID-2

Payment Type:Free By Admin

Invoice ID # :INV/2024/000360

**Invoice Date** :2024-03-21 01:44:41

Address:noida California USA 90001

**Phone:**+17302367343

Item	Number	Description	Rate	Quantity	Price
1	986883	Extension	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

## ADDITIONAL NOTES

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