

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001032-UID-59

Payment Type:Renew by Admin(Paid)

Invoice ID # :INV/2024/0001032

Invoice Date :2024-04-24 05:38:22

Address:Australia
Maryland USA
211998

Phone:+16273628378

Item	Number	Description	Rate	Quantity	Price
1	538088	Extension	30	1	30



Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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