## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000354-UID-58

Payment Type:Crypto

**Invoice ID #** :INV/2024/000354

Invoice Date :2024-03-20 06:03:19

**Address:**Australia California USA 211998

Phone:6394359783

Item	Number	Description	Rate	Quantity	Price
1	275476	Extension	50	1	50



Total	\$50.00000
Amount Paid	\$50.0000

## ADDITIONAL NOTES

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