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Payment Details

Order ID:INV/2024/00069-UID-3

Payment Type:Free By User

Invoice ID # :INV/2024/00069

Invoice Date :2024-01-25 02:40:43

Address:meerut Uttar Pradesh IN 250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	385294	Extension	30	1	30
2	692760	Extension	30	1	30



Total	\$60.00000
Amount Paid	\$60.0000

ADDITIONAL NOTES

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