## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000350-UID-2 **Invoice Date** :2024-03-20 02:35:22

THURSE Date .2024 05 20 02.5

Address:noida California USA 90001

**Phone:**+17302367343

**Invoice ID #** :INV/2024/000350

<b>Payment</b>	Type:Crypto

Item	Number	Description	Rate	Quantity	Price
1	896314	Extension	40	1	40
2	812547	Extension	40	1	40
3	668214	Extension	40	1	40
4	573246	Extension	40	1	40



Total	\$160.00000
Amount Paid	\$160.0000

## ADDITIONAL NOTES

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