

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000858-UID-89

Payment Type:Free By Admin

Invoice ID #:INV/2024/000858

Invoice Date :2024-04-12 16:06:43

Address:alaska
Alaska USA
78838

Phone:+11234567890

Item	Number	Description	Rate	Quantity	Price
1	18778270699	DID	0	1	0



Total	\$0.00000
Amount Paid	\$0.0000

ADDITIONAL NOTES

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