

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000248-UID-3

**Payment Type:**Free By User

**Invoice ID #** :INV/2023/000248

**Invoice Date** :2023-07-31 10:40:02

**Address:**Meerut  
Georgia USA  
345342

**Phone:**9927282975

Item	Number	Description	Rate	Quantity	Price
1	448772	Extension	30	1	30
2	304610	Extension	30	1	30
3	898490	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$90.00000
<b>Amount Paid</b>	\$90.0000

## ADDITIONAL NOTES

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