

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000254-UID-13

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/000254

**Invoice Date** :2023-08-07 15:28:08

**Address:**meerut  
Arkansas USA  
435721

**Phone:**576453453

Item	Number	Description	Rate	Quantity	Price
1	634253	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$30.00000
<b>Amount Paid</b>	\$30.0000

## ADDITIONAL NOTES

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