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Payment Details

Order ID:INV/2024/000365-UID-2

Payment Type:Wallet

Invoice ID # :INV/2024/000365

Invoice Date :2024-03-21 02:09:15

Address:noida  
California USA  
90001

Phone:+17302367343

Item	Number	Description	Rate	Quantity	Price
1	856330	Extension	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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