

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000282-UID-2

Payment Type:Pay

Transaction ID:txn_3OtSikG71L2aH3X102H6g96P

Invoice ID #:INV/2024/000282
Invoice Date :2024-03-12 06:37:09

Address:noida
California USA
90001
Phone:+17302367343

Item	Number	Description	Rate	Quantity	Price
1	532333	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.