

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000214-UID-13

Payment Type:Free By Admin

Invoice ID # :INV/2023/000214

Invoice Date :2023-07-26 12:07:50

Address:meerut
Arkansas USA
435721

Phone:576453453

Item	Number	Description	Rate	Quantity	Price
1	876616	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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