

Invoice: 6387

Invoice Date :10/2/2020 7:42:58 PM

Due Date: 10/2/2020 7:42:58 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak@gmail.com

	Item	Price
1	0210 BR 110	\$75
Total		\$75

Thank you for the recent payment you have made to us. Let us know if u have any query.