

Invoice: 9638

Invoice Date :8/26/2020 3:17:24 PM

Due Date: 8/26/2020 3:17:24 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ALtest
2608Vendor102@gmail.com

	Item	Price
1	New 2608 BR 01	\$1
Total		\$1

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