

**Invoice: 6387**

**Invoice Date :10/2/2020 7:03:16 PM**

**Due Date: 10/2/2020 7:03:16 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 106	\$75
Total		\$75

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