

Invoice: 9641

Invoice Date :8/28/2020 4:22:45 PM

Due Date: 8/28/2020 4:22:45 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , test
ARtest
2808Vendor01@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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