

Invoice: 18820

Invoice Date :12/8/2020 7:05:56 PM

Due Date: 12/8/2020 7:05:56 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
LAlynn
gargpankaj030@gmail.com

	Item	Price
1	checkBidOne2020	\$10000
Total		\$10000

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