

Invoice: 3217

Invoice Date :7/10/2020 9:58:03 PM

Due Date: 7/10/2020 9:58:03 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Abc
CAMy
vendor@gmail.com

| | Item | Price |
|-------|---------|-------|
| 1 | 1July12 | \$15 |
| Total | | \$15 |

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