

Invoice: 7394

Invoice Date :1/25/2021 12:05:02 PM

Due Date: 1/25/2021 12:05:02 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MALynn
roshan_rathod@ymail.com

	Item	Price
1	CheckBid_02202	\$100
Total		\$100

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