

**Invoice: 9427**

**Invoice Date :1/21/2021 2:17:25 PM**

**Due Date: 1/21/2021 2:17:25 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
MAlynn  
pankaj@121test.com

	Item	Price
1	sasasa	\$3000
Total		\$3000

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