

**Invoice: 8611**

**Invoice Date :8/20/2020 12:07:11 PM**

**Due Date: 8/20/2020 12:07:11 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
AKsdfdsfds  
0708Vendor101@gmail.com

|       | Item       | Price |
|-------|------------|-------|
| 1     | 2008 BR 01 | \$1   |
| Total |            | \$1   |

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