

Invoice: 11672

Invoice Date :10/15/2020 3:15:47 PM

Due Date: 10/15/2020 3:15:47 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak7@gmail.com

	Item	Price
1	CCCC	\$3
Total		\$3

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