

Invoice: 5320

Invoice Date :7/28/2020 4:12:52 PM Due Date: 7/28/2020 4:12:52 PM

## **Invoice From:**

Head OfficeAssociation Bids Paris Association Bids Team

## **Invoice To:**

Street , Address 2 ALCity vendor@gmail.com

	ltem	Price
1	dfzfsdfs	\$5
	Total	\$5

Thank you for the recent payment you have made to us. Let us know if  $\boldsymbol{u}$  have any query.

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