

**Invoice: 6293**

**Invoice Date :12/19/2020 3:35:16 PM**

**Due Date: 12/19/2020 3:35:16 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
FLLutz  
vendor\_4@associationbids.com

	Item	Price
1	testdate_01	\$75
Total		\$75

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