

Invoice: 3217

Invoice Date :7/10/2020 9:54:51 PM

Due Date: 7/10/2020 9:54:51 PM

Invoice From:

Street , Address

State , City

Association Bids Team

Invoice To:

Street , Abc

CAMy

vendor@gmail.com

	Item	Price
1	1stJuly20 BR 2	\$15
Total		\$15

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