

**Invoice: 9634**

Invoice Date :8/20/2020 2:02:42 PM

Due Date: 8/20/2020 2:02:42 PM

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street ,  
ARtest  
2008Vendor101@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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