

Invoice: 8602

Invoice Date :8/5/2020 6:12:52 PM

Due Date: 8/5/2020 6:12:52 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ALTest
0508vendor@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.