

Invoice: 6293

Invoice Date :12/17/2020 2:40:07 PM

Due Date: 12/17/2020 2:40:07 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
FLLutz
vendor_4@associationbids.com

	Item	Price
1	testamountVendor_21	\$75
Total		\$75

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