

Invoice: 8398

Invoice Date :12/19/2020 4:00:35 PM

Due Date: 12/19/2020 4:00:35 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
gargpankaj030@gmail.com

	Item	Price
1	sd	\$75
Total		\$75

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