

Invoice: 25449

Invoice Date :8/23/2021 4:16:53 PM

Due Date: 8/23/2021 4:16:53 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MALynn
test12345testvendor@test.com

	Item	Price
1	Membership Fee	\$2000
Total		\$2000

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