

Invoice: 6391

Invoice Date :10/19/2020 5:04:54 PM

Due Date: 10/19/2020 5:04:54 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
AKIambaryared
TestVendor@gmail.com

	Item	Price
1	checkvendor	\$2
Total		\$2

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