

**Invoice: 3217**

**Invoice Date :7/10/2020 9:52:51 PM**

**Due Date: 7/10/2020 9:52:51 PM**

**Invoice From:**

Street , Address

State , City

Association Bids Team

**Invoice To:**

Street , Abc

CAMy

vendor@gmail.com

	Item	Price
1	306Carpentry srbbr	15
Total		15

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