

Invoice: 14710

Invoice Date :10/19/2020 3:46:11 PM

Due Date: 10/19/2020 3:46:11 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
AKTest
vendor1710@gmail.com

	Item	Price
1	1910 BR 02	\$1
Total		\$1

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