

**Invoice: 5320**

**Invoice Date :8/1/2020 10:20:59 PM**

**Due Date: 8/1/2020 10:20:59 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , Deodarl  
INpalanpur  
vendor@gmail.com

	Item	Price
1	saasa	\$6
Total		\$6

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