

Invoice: 8612

Invoice Date :8/10/2020 12:20:47 PM

Due Date: 8/10/2020 12:20:47 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
NCLumberton
1008vendor01@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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