

Invoice: 3217

Invoice Date :7/28/2020 4:12:34 PM Due Date: 7/28/2020 4:12:34 PM

Invoice From:

Head OfficeAssociation Bids Paris Association Bids Team

Invoice To:

Street , Abc CAMy vendor@gmail.com

	Item	Price
1	My Work	\$5
	Total	\$5

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

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