

Invoice: 9427

Invoice Date :1/22/2021 11:11:36 AM

Due Date: 1/22/2021 11:11:36 AM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
pankaj@121test.com

	Item	Price
1	Test Bid Fine 010	\$100
Total		\$100

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